

PATERSON PUBLIC SCHOOL DISTRICT

Board of Education

Workshop Meeting

June 10, 2026

6:00 p.m.

Remote

Regular Meeting

June 17, 2026

6:00 p.m.

John F. Kennedy High School



Laurie W. Newell, PhD
Superintendent of Schools

REVISED NOTICE OF WORKSHOP AND REGULAR MEETINGS OF THE PATERSON BOARD OF EDUCATION

In accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., notice is given that the **Workshop Meeting** of the Board of Education of the Paterson Public School District scheduled for Wednesday, June 3, 2026, has been **rescheduled for Wednesday, June 10, 2026, at 6:00 p.m.** The meeting will be **conducted remotely** from 90 Delaware Avenue, Paterson, NJ, with members of the public and the Board of Education participating by teleconference. Members of the public may access relevant documents and watch the meeting live online at <http://www.paterson.k12.nj.us>. Members of the public who want to participate in the public comment portion should register in advance by emailing public@paterson.k12.nj.us by no later than 5:00 p.m. on June 10, 2026, stating their name, address, and the phone number they will be calling from. Registered commenters will receive an email containing call-in information and will need to dial into the meeting by phone at the start of the meeting. The meeting host will notify each caller when it is their turn to speak and will be offered the opportunity to make their two-minute comment. The public may submit their comment by email to be read into the record by emailing public@paterson.k12.nj.us by no later than the start time of the meeting.

The **Regular Meeting** scheduled for Wednesday, June 10, 2026, has been **rescheduled for Wednesday, June 17, 2026, at 6:00 p.m.**, in the auditorium of **John F. Kennedy High School**, 61-127 Preakness Avenue, Paterson, New Jersey. Members of the public may access relevant documents and watch the meeting live online at <http://www.paterson.k12.nj.us>. Members of the public who want to participate in the public comment portion must be in person.

The Board of Education will meet in executive session if necessary.

FORMAL ACTION WILL BE TAKEN.

Laurie W. Newell, PhD
Superintendent of Schools

WORKSHOP MEETING

Agenda
Open Public Meetings Act
Roll Call
Salute to the Flag
Presentations and Communications
Report of the Superintendent
Report of the President
Public Comments
Resolution(s) for a Vote at the Workshop Meeting
General Business (Presentation of Resolutions)
Other Business
Adjournment

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT WORKSHOP MEETING OF THE BOARD OF EDUCATION

June 10, 2026
Remote

6:00 p.m. (Workshop Meeting)
90 Delaware Avenue

Mission Statement: To nurture the holistic development of every student, equipping them with critical skills for future success and engaged citizenship.
Vision Statement: To create a vibrant, inclusive school community where empowered students have diverse opportunities to learn, grow, and thrive.

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. SALUTE TO THE FLAG
- IV. PRESENTATIONS AND COMMUNICATIONS
 - A. Fund Balance Review
 - B. Update on District Goals
- V. REPORT OF THE SUPERINTENDENT
- VI. REPORT OF THE PRESIDENT
- VII. PUBLIC COMMENTS (Three minutes per person)
- VIII. RESOLUTIONS FOR A VOTE AT THE WORKSHOP MEETING
 1. Approve payment of bills and claims dated through June 10, 2026, beginning with check number 253699 and ending with check number 253960 along with direct deposit numbers beginning with 2857 and ending with 2881, in the amount of \$18,925,776.93, and wires in the amount of \$6,946,439.24, for a total of \$25,872,216.17.
 2. Approve the personnel recommendations of the Superintendent of Schools for adoption at the June 10, 2026, board meeting.
 3. Approve attendance for thirteen (13) staff members to attend conferences/ workshops, in the amount of \$13,843.17.
 4. Approve the McKinney Vento tuition contracts for reimbursement from sending districts, effective July 1, 2025 through June 30, 2026, in the amount of \$53,631.57.
 5. Approve a field trip for students and staff of John F. Kennedy High School to Lake Bryn Mawr Invitational Cheer Camp in Honesdale, P.A., to learn leadership skills, personal development, and collegiate cheerleading expectations, from August 11-14, 2026, at an amount not to exceed \$5,000.00.
 6. Approve the amended list of field trip destination sites for the 2025-2026 school year.

IX. GENERAL BUSINESS (PRESENTATION OF RESOLUTIONS FOR THE REGULAR MEETING)

A. Items Requiring a Vote

1. Resolutions (1-142)

- Instruction and Program (1-46)
- Operations (47-58)
- Fiscal Management (59-110)
- Personnel (111-115)
- Governance (116-119)
- Additional (120-142)

2. Committee Report

- Facilities
- Family & Community Engagement
- Policy
- Technology

X. OTHER BUSINESS

- A. Motion to enter into Executive Session to discuss issues that warrant confidentiality, as consistent with NJSA 10:4-12 for matters of Attorney/Client Privilege, Contracts, Legal, Litigation, Negotiations, Personnel and Student Matters. The minutes will be made available to the public upon request, when the confidentiality of the subject is no longer warranted.

B. Reconvene

XI. ADJOURNMENT

**PATERSON PUBLIC SCHOOL DISTRICT
90 DELAWARE AVENUE
PATERSON, NEW JERSEY 07503**

THE NEW JERSEY OPEN PUBLIC MEETINGS ACT WAS ENACTED TO ENSURE THE RIGHT OF THE PUBLIC TO HAVE ADVANCE NOTICE OF, AND TO ATTEND THE MEETINGS OF THE PATERSON PUBLIC SCHOOL DISTRICT, AS WELL AS OTHER PUBLIC BODIES AT WHICH ANY BUSINESS AFFECTING THE INTEREST OF THE PUBLIC IS DISCUSSED OR ACTED UPON.

IN ACCORDANCE WITH THE PROVISIONS OF THIS LAW, THE PATERSON PUBLIC SCHOOL DISTRICT HAS CAUSED ADEQUATE AND ELECTRONIC NOTICE OF THIS MEETING:

**Workshop Meeting
June 10, 2026 at 6:00 p.m.
Remote
90 Delaware Avenue
Paterson, New Jersey**

TO BE PUBLISHED BY HAVING THE DATE, TIME AND PLACE POSTED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF PATERSON, AT THE ENTRANCE OF THE PATERSON PUBLIC SCHOOL OFFICES, ON THE DISTRICT'S WEB SITE, AND BY SENDING NOTICE OF THE MEETING TO TAPinto, THE ARAB VOICE, EL DIARIO, THE ITALIAN VOICE, THE NORTH JERSEY HERALD & NEWS, AND THE RECORD.

TYPE OF MEETING: Workshop Meeting

DATE OF MEETING: June 10, 2026

ROLL CALL

	Present	Absent
Comm. Valerie Freeman.....	_____	_____
Comm. Della McCall.....	_____	_____
Comm. Alex Mendez.....	_____	_____
Comm. Hector Nieves.....	_____	_____
Comm. Mohammed Rashid.....	_____	_____
Comm. Kenneth Rosado.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Comm. Corey Teague.....	_____	_____
Comm. Joel Ramirez.....	_____	_____
Total	_____	_____

**RESOLUTIONS FOR VOTE AT
THE WORKSHOP MEETING**

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS the Paterson Public School approves payment for the list of bills dated 6/10/2026 in the amount of \$ 18,925,776.93 beginning with check number 253699 and ending with check number 253960 along with direct deposit numbers beginning with 2857 and ending with 2881 and

WHEREAS the Paterson Public School approves wires in the amount of \$6,946,439.24 for the grand total of \$ 25,872,216.17 and

THEREFORE, BE IT RESOLVED, that each claim or demand has been fully itemized, verified and has been duly audited as required by law in accordance with N.J.S.A. 18A:19-2.

APPROVALS REQUIRED

1. Submitted by

Kwatorn-Sherman

(Katori Walton-Sherman, Comptroller)

Date

6/1/26

2. Approval by Divisional Administrator

Jane Gray

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

6/1/26

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

Date

Funds Available

☒ Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

Jane Gray

Signature

Date

6/1/26

5. Approval by Superintendent

Laurie R. Russell

Date

6/1/26

6. Board Adoption Date

Resolution Number

6-10-26/1

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY CHECK NUMBER
FOR A RANGE OF DATES MAY-29-2026 THRU MAY-29-2026 | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
ACOSTA, KARINA	4001516	VOID	MAY-29-2026	251803	-2,691.48
BARAKAT, SUJOUD	4004951	VOID	MAY-29-2026	252581	-1,765.50
GUZMAN, CANDIDA	4005418	VOID	MAY-29-2026	252700	-588.50
HARKLEY, FELICIA	4001807	VOID	MAY-29-2026	252720	-1,177.00
MELVIN, ANTOINETTE LILLEY	4005184	VOID	MAY-29-2026	252739	-588.50
REMINGTON & VERNICK ENGINEERS	4002865	VOID	MAY-29-2026	253128	-9,714.69
TREASURER, STATE OF NEW JERSEY	4004025	PAID	MAY-29-2026	253699	8,786.00
ACOSTA, KARINA	4001516	PAID	MAY-29-2026	253700	2,691.48
BARAKAT, SUJOUD	4004951	PAID	MAY-29-2026	253701	1,765.50
GUZMAN, CANDIDA	4005418	PAID	MAY-29-2026	253702	588.50
MELVIN, ANTOINETTE LILLEY	4005184	PAID	MAY-29-2026	253703	588.50
HARKLEY, FELICIA	4001807	PAID	MAY-29-2026	253704	1,177.00
REMINGTON & VERNICK ENGINEERS	4002865	PAID	MAY-29-2026	253705	9,714.69
				GRAND TOTAL :	8,786.00

PAYMENT TYPE

AMOUNT

PAID

25,311.67

VOID

-16,525.67

GRAND TOTAL :

8,786.00

SIGNATURE

Walton Sharvan

SIGNATURE

Jane Gray

SIGNATURE

SIGNATURE

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY CHECK NUMBER

FOR THE MONTH OF JUNE | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	PAID HAND	JUN-08-2026	WIRE	446,439.24
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	JUN-01-2026	WIRE	1,250,000.00
TSHIKUYA, LATOYA	4004443	PAID	JUN-10-2026	253706	3,610.80
LANGAN, SARAH	4005749	PAID	JUN-10-2026	253707	1,530.00
TORRES, JAMIE	4005344	PAID	JUN-10-2026	253708	2,691.48
OBEIDALLAH, NISREEN	4005595	PAID	JUN-10-2026	253709	2,617.50
NAHLA, NOUR	4005620	PAID	JUN-10-2026	253710	3,610.80
BRYNISHA PETTY	4005629	PAID	JUN-10-2026	253711	2,382.00
GUARINO, MELISSA	4005703	PAID	JUN-10-2026	253712	3,610.80
BALLESTE, WANDA	4005730	PAID	JUN-10-2026	253713	1,805.40
TAVAREZ, NANCY	4002707	PAID	JUN-10-2026	253714	2,706.00
WIMBERLY, NAKETA	4002765	PAID	JUN-10-2026	253715	2,727.00
CANARIO-PADILLA, DALISSA	4004826	PAID	JUN-10-2026	253716	3,610.80
HARDISON, JAMES	4005218	PAID	JUN-10-2026	253717	2,691.48
NESA, FATEMA	4005748	PAID	JUN-10-2026	253718	669.75
YACOB, MARYANN	4002139	PAID	JUN-10-2026	253719	2,617.50
REYES, JOSEFA	4004355	PAID	JUN-10-2026	253720	2,691.48
WROCENSKI, ANNA	4005213	PAID	JUN-10-2026	253721	1,805.40
BROWN, JEFFREY	4005350	PAID	JUN-10-2026	253722	1,500.00
RAMIREZ, ASHLEY D.	4005557	PAID	JUN-10-2026	253723	2,809.50
HERNANDEZ, VERONICA	4005681	PAID	JUN-10-2026	253724	9,468.00
YACONO. MARK	4005706	PAID	JUN-10-2026	253725	2,691.48
FERRITO, DIANA	4005709	PAID	JUN-10-2026	253726	4,590.00
JONES, AMANDA	4005717	PAID	JUN-10-2026	253727	6,555.50
ABUASSI, DALAL	4005724	PAID	JUN-10-2026	253728	1,805.40
CLEARY, CAITLIN	4004341	PAID	JUN-10-2026	253729	5,235.00
CASTANEDA-CHAVEZ, MARIA	4004727	PAID	JUN-10-2026	253730	1,845.00
BERNARD, ERICA	4004751	PAID	JUN-10-2026	253731	1,674.00
DEMBOWSKI, THEODORE	4004941	PAID	JUN-10-2026	253732	5,454.00
SANCHEZ, JOHATHAN	4005114	PAID	JUN-10-2026	253733	2,382.00
GEORGALI DIFRANCO, SIMONA	4005539	PAID	JUN-10-2026	253734	3,588.64
ROSARIO, ERLIME	4005608	PAID	JUN-10-2026	253735	2,274.00
MAROTTA, ALEXANDRA ROSE	4005812	PAID	JUN-10-2026	253736	3,060.00
DINNERMAN, STEVEN	4001427	PAID	JUN-10-2026	253737	601.80
TOBON, ANA	4003113	PAID	JUN-10-2026	253738	1,191.00
KEELING, BRIANA	4004352	PAID	JUN-10-2026	253739	5,382.96
PAGAN, ORLANDO R.	4005222	PAID	JUN-10-2026	253740	750.00
CHOWDHURY, FARZANA AHMED	4005696	PAID	JUN-10-2026	253741	1,251.20
MEARIZO, STEPHANIE	4002963	PAID	JUN-10-2026	253742	2,691.48
TARHAN, BETUL	4004484	PAID	JUN-10-2026	253743	2,769.30
CARGILL, ANNA	4004921	PAID	JUN-10-2026	253744	2,617.50
DOMINGUEZ, KATARINA	4004928	PAID	JUN-10-2026	253745	2,617.50
NUNEZ, YUDELIS	4005053	PAID	JUN-10-2026	253746	2,148.90
PEARSON, NASHONDA	4005225	PAID	JUN-10-2026	253747	4,320.00
RENNER, FATIMA	4005455	PAID	JUN-10-2026	253748	1,251.20
SEMBLER, MICHELLE	4005593	PAID	JUN-10-2026	253749	1,805.40
HECTOR, BORGES-NIZAMA	4005712	PAID	JUN-10-2026	253750	1,555.50
RICHARD, ANGEL	4005759	PAID	JUN-10-2026	253751	4,590.00
LOCKE, GIZELE	4001354	PAID	JUN-10-2026	253752	2,727.00
OLIVERA, CECILIA	4004633	PAID	JUN-10-2026	253753	1,805.40
MUSBEH, LEENA	4005223	PAID	JUN-10-2026	253754	1,805.40
DAVIS, HALVERTE	4005699	PAID	JUN-10-2026	253755	2,727.00
AJAM, FERZAD	4005736	PAID	JUN-10-2026	253756	601.44
MORELLO, HANNAH HALLIDAY	4002691	PAID	JUN-10-2026	253757	2,691.48
TOSCANO, NICHOLAS	4003643	PAID	JUN-10-2026	253758	2,630.70

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FOR THE MONTH OF JUNE | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
BERMEO, KATHERINE	4004350	PAID	JUN-10-2026	253759	960.00
MUSTAFA, NISREEN	4004358	PAID	JUN-10-2026	253760	2,727.00
WECHTLER, MICHELE	4005161	PAID	JUN-10-2026	253761	2,809.50
RAU, MELISSA	4005341	PAID	JUN-10-2026	253762	933.00
COLE-WILLIAMS, SYDONNE	4005635	PAID	JUN-10-2026	253763	5,416.20
SOONTARODOM, THOMAS	4004876	PAID	JUN-10-2026	253764	2,574.00
ANTONELLI KANTOR RIVERA, PC	4005551	PAID	JUN-10-2026	253765	1,345.00
WEISBLATT, JOEL M.	4000316	PAID	JUN-10-2026	253766	2,384.80
CDW-GOVERNMENT, LLC	4000097	PAID	JUN-10-2026	253767	32,782.58
AG SQUARED GROUP	4005555	PAID	JUN-10-2026	253768	5,866.00
USA DISTRIBUTORS, INC.	4000094	PAID	JUN-10-2026	253769	1,400.00
MCGRAW HILL EDUCATION, INC.	4000110A	PAID	JUN-10-2026	253770	232.71
PASSAIC COUNTY TECHNICAL INSTITUTE	4000271	PAID	JUN-10-2026	253771	16,417.00
B & H PHOTO & ELECTRONICS, CORP	4000967	PAID	JUN-10-2026	253772	4,347.50
CONTINENTAL HARDWARE	4001327	PAID	JUN-10-2026	253773	7,976.51
MONTCLAIR STATE UNIVERSITY	4002078A	PAID	JUN-10-2026	253774	958.80
WINCEYCO LLC	4003736	PAID	JUN-10-2026	253775	5,900.00
SCHOOL SPECIALTY, LLC	4005054	PAID	JUN-10-2026	253776	4,167.86
PASSAIC BOARD OF EDUCATION	4000270	PAID	JUN-10-2026	253777	49,435.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348	PAID	JUN-10-2026	253778	16,804.00
NEW JERSEY COMMUNITY	4000506	PAID	JUN-10-2026	253779	16,079.97
CATAPULT LEARNING LLC	4000826	PAID	JUN-10-2026	253780	37,400.26
PEARSON ASSESSMENTS	4000915B	PAID	JUN-10-2026	253781	9,486.23
TPR EDUCATION, LLC.	4001780	PAID	JUN-10-2026	253782	6,568.80
INSPIRED INSTRUCTION, LLC	4002390	PAID	JUN-10-2026	253783	277,078.50
DEPARTMENT OF THE TREASURY	4003626	PAID	JUN-10-2026	253784	24,335.97
FELD, AMOD	4005456	PAID	JUN-10-2026	253785	1,284.60
UNITY CHARTER SCHOOL	4005708	PAID	JUN-10-2026	253786	1,418.00
STAPLES ADVANTAGE COMMERCIAL, INC.	4000040	PAID	JUN-10-2026	253787	46,895.20
SCHOLASTIC, INC.	4000168	PAID	JUN-10-2026	253788	3,867.00
TEACHING STRATEGIES, INC.	4000311	PAID	JUN-10-2026	253789	3,985.00
PRO-ED, INC.	4001550	PAID	JUN-10-2026	253790	2,541.00
STEVE OLIMPIO DETECTIVE AGENCY, LLC	4001603	PAID	JUN-10-2026	253791	3,753.00
UNITED SCHOOL UNIFORM	4001971	PAID	JUN-10-2026	253792	900.00
NEW READERS PRESS	4001985	PAID	JUN-10-2026	253793	3,005.85
MIRANDA, CARLOS	4002676	PAID	JUN-10-2026	253794	1,040.24
PATERSON PUBLIC SCHOOLS	4000155B	PAID	JUN-10-2026	253795	6,358.00
VISION SERVICE PLAN	4000593	PAID	JUN-10-2026	253796	26,074.58
DELTA DENTAL PLAN OF N.J.	4000594	PAID	JUN-10-2026	253797	239,347.20
PRACTICON, INC.	4001228	PAID	JUN-10-2026	253798	35.90
CENTER FOR APPLIED LINGUISTICS	4001626	PAID	JUN-10-2026	253799	1,000.00
NEW JERSEY ASSOCIATION FOR LIFELONG LERARNING	4001748	PAID	JUN-10-2026	253800	350.00
AMERICAN SAFETY COUNCIL	4002271	PAID	JUN-10-2026	253801	295.00
BECKER'S SCHOOL SUPPLIES	4003134	PAID	JUN-10-2026	253802	9,317.02
HENRY SCHEIN, INC.	4000010	PAID	JUN-10-2026	253803	789.48
LAKESHORE LEARNING MATERIALS	4000221	PAID	JUN-10-2026	253804	22,810.98
NJ SKILLS USA	4001185	PAID	JUN-10-2026	253805	1,200.00
200 SHERIDAN LLC	4004246	PAID	JUN-10-2026	253806	70,240.00
ABUNDANT SOURCE, LLC	4005649	PAID	JUN-10-2026	253807	1,000.00
DURHAM, DESMOND	4005751	PAID	JUN-10-2026	253808	1,000.00
W.B. MASON CO., INC	4000039	PAID	JUN-10-2026	253809	8,045.53
TURTLE BACK ZOO	4001518	PAID	JUN-10-2026	253810	375.00
CJM CINEMAS INC. DBA HAWTHORNE THEATERS	4001661	PAID	JUN-10-2026	253811	754.00
NJTESOL/NJBE, INC.	4001741	PAID	JUN-10-2026	253812	3,270.00
L & F GRAPHICS LLC	4004438	PAID	JUN-10-2026	253813	494.88

SUMMARY HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY CHECK NUMBER

FOR THE MONTH OF JUNE | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
SEDA EDUCATIONAL CONSULTING, LLC	4005237	PAID	JUN-10-2026	253814	9,000.00
INSERRA SUPERMARKETS, INC.	4005702	PAID	JUN-10-2026	253815	2,508.79
POSITIVE PROMOTIONS, INC.	4005765	PAID	JUN-10-2026	253816	2,222.70
LITERACY VOLUNTEERS OF AMERICA	4000349	PAID	JUN-10-2026	253817	10,321.00
NOCTI - NATIONAL OCCUPATIONAL	4000820	PAID	JUN-10-2026	253818	467.50
WARREN, CICELY	4002353	PAID	JUN-10-2026	253819	12.88
NATIONAL RESTAURANT ASSOCIATION	4004990	PAID	JUN-10-2026	253820	101.18
PASSAIC COUNTY COMMUNITY COLLEGE	4000348B	PAID	JUN-10-2026	253821	8,580.00
ESS NORTHEAST, LLC	4004785	PAID	JUN-10-2026	253822	975,586.45
ESS NORTHEAST, LLC	4000658	PAID	JUN-10-2026	253823	1,643,126.22
STARLIGHT HOMECARE AGENCY, INC.	4000775A	PAID	JUN-10-2026	253824	6,292.00
LOVING CARE AGENCY	4001916	PAID	JUN-10-2026	253825	15,943.50
EDUCATIONAL SPECIALIZED ASSOCIATED, LLC	4005479	PAID	JUN-10-2026	253826	9,800.00
ALLSHIFTS	4003503	PAID	JUN-10-2026	253827	5,815.16
WHITE GLOVE COMMUNITY CARE, INC.	4000308	PAID	JUN-10-2026	253828	3,431.28
ALDIN TRANSPORTATION, CORP.	4000216	PAID	JUN-10-2026	253829	14,357.00
MADISON INVALID COACH, INC	4001344	PAID	JUN-10-2026	253830	894.00
MONMOUTH OCEAN EDUCATIONAL SERVICES COMMISSION	4005659	PAID	JUN-10-2026	253831	3,159.31
GATEWAY REGIONAL SCHOOL DISTRICT	4000271A	PAID	JUN-10-2026	253832	7,074.48
NORTHERN REGION EDUCATIONAL	4002301	PAID	JUN-10-2026	253833	71,546.25
CAMDEN COUNTY ESC	4000004R	PAID	JUN-10-2026	253834	6,050.48
STATE OF NEW JERSEY, TREASURER	4002414	PAID	JUN-10-2026	253835	4,050.00
JOSHUA TOURS	4004839	PAID	JUN-10-2026	253836	2,100.00
UNIVERSAL PROTECTION SERVICE LP	4005054	PAID	JUN-10-2026	253837	398,109.68
SCHOOL SPECIALTY, LLC	4005022	PAID	JUN-10-2026	253838	893.86
HART HALSEY LLC	400007G	PAID	JUN-10-2026	253839	51,002.50
RUTGERS, STATE UNIVERSITY OF NEW JERSEY	400007D	PAID	JUN-10-2026	253840	658.00
COLLEGE BOARD	4000395	PAID	JUN-10-2026	253841	1,336.00
WILLIAM PATERSON UNIVERSITY	4000455B	PAID	JUN-10-2026	253842	22,438.08
CTS GROUP, ARCHITECTURE/PLANNING PA	4000297	PAID	JUN-10-2026	253843	15,840.00
NORTHEASTERN INTERIORS SERVICES LLC	4004367	PAID	JUN-10-2026	253844	4,905.30
PRAVCO INC	4004294	PAID	JUN-10-2026	253845	152,902.03
STATE OF NEW JERSEY	4000004E	PAID	JUN-10-2026	253846	48,000.00
FULLERTON GROUNDS MAINTENANCE, LLC	4005158	PAID	JUN-10-2026	253847	108.00
FW WEBB CO.	4000080	PAID	JUN-10-2026	253848	12,025.65
CTS GROUP, ARCHITECTURE/PLANNING PA	4000297	PAID	JUN-10-2026	253849	69.04
HAIG SERVICE CORPORATION	4000313	PAID	JUN-10-2026	253850	89,562.99
PUBLIC SERVICE ELECTRIC & GAS	4000524	PAID	JUN-10-2026	253851	13,808.87
CONTINENTAL HARDWARE	4001327	PAID	JUN-10-2026	253852	1,741,382.66
BINGHAM COMMUNICATIONS, INC.	4001352	PAID	JUN-10-2026	253853	5,549.00
SSI-NELNET 2022-A HOLDCO, LLC	4004745	PAID	JUN-10-2026	253854	1,720.83
C. DOUGHERTY & CO., INC.	4005797	PAID	JUN-10-2026	253855	6,542.22
STATE OF NEW JERSEY	400000T	PAID	JUN-10-2026	253856	27,911.08
MAGIC TOUCH CONSTRUCTION, INC.	4000074	PAID	JUN-10-2026	253857	880.00
FELDMAN BROTHERS ELECTRICAL SUPPLY CO	4001910	PAID	JUN-10-2026	253858	922.52
MCCLOSKEY MECHANICAL CONTRACTORS, INC.	4002558	PAID	JUN-10-2026	253859	899.18
PAULUS, SOKOLOWSKI & SARTOR ENGINEERING, PC	4004369	PAID	JUN-10-2026	253860	6,981.45
ENVIROCON	4004747	PAID	JUN-10-2026	253861	5,485.50
KENCOR, LLC	4004819	PAID	JUN-10-2026	253862	180,068.88
W.W. GRAINGER, INC.	4000092	PAID	JUN-10-2026	253863	8,421.13
PASSAIC VALLEY WATER COMM.	4000108	PAID	JUN-10-2026	253864	18,692.49
PTP CONSULTING, LLC	4005088	PAID	JUN-10-2026	253865	2,215.44
GENSERVE LLC	4005152	PAID	JUN-10-2026	253866	5,260.00
FILEBANK, INC.	4000426	PAID	JUN-10-2026	253867	2,410.00
				253868	625.83

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VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
JEWEL ELECTRIC SUPPLY CO.	4003459	PAID	JUN-10-2026	253869	11,742.48
SSI-NEINET 2022-B HOLDCO, LLC	4004734	PAID	JUN-10-2026	253870	15,132.43
INTERSTATE WASTE SERVICES OF NEW JERSEY, INC.	4005735	PAID	JUN-10-2026	253871	57,136.98
YMCA OF PATERSON	4000502A	PAID	JUN-10-2026	253872	17,442.00
TRANE COMPANY, INC.	4000510	PAID	JUN-10-2026	253873	7,932.37
COPPA MONTALBANO ARCHITECTS LLC	4002177	PAID	JUN-10-2026	253874	7,720.00
CHALLENGER FENCE, INC.	4002339	PAID	JUN-10-2026	253875	29,232.00
BLUE STRIPES PROPERTY MANAGEMENT	4004316	PAID	JUN-10-2026	253876	139,195.26
JOHNSON CONTROLS FIRE PROTECTION	4005546	PAID	JUN-10-2026	253877	18,838.04
C.J. VANDERBECK & SON, INC.	4000178	PAID	JUN-10-2026	253878	3,000.00
TTI ENVIRONMENTAL	4000530	PAID	JUN-10-2026	253879	12,174.05
COMMERCIAL INTERIORS DIRECT, INC.	4000939	PAID	JUN-10-2026	253880	6,649.00
GSRP G-I SOLAR I LLC	4003088	PAID	JUN-10-2026	253881	10,522.22
ALLIANCE PEST SERVICES	4003638	PAID	JUN-10-2026	253882	6,528.37
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	PAID	JUN-10-2026	253883	1,168.81
WHITE AND SHAUGER, INC.	4000388	PAID	JUN-10-2026	253884	8,639.27
PRAVCO INC	4004294	PAID	JUN-10-2026	253885	358,596.00
ACB SERVICES, INC.	4004317	PAID	JUN-10-2026	253886	745,359.16
BRIGHTLY SOFTWARE, INC.	4004442	PAID	JUN-10-2026	253887	10,473.40
BOGUSH INC D.B.A. PUBLIC SEWER SERVICE	4004774	PAID	JUN-10-2026	253888	1,000.00
FACILITIES MANAGEMENT EXPRESS LLC	4005808	PAID	JUN-10-2026	253889	19,887.00
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	JUN-10-2026	253890	406.65
TYLER TECHNOLOGIES, INC.	4005528	PAID	JUN-10-2026	253891	615.00
TAP INTO LOCAL, LLC	4003237	PAID	JUN-10-2026	253892	50.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	4000447	PAID	JUN-10-2026	253893	900.00
IB SOURCE	4000478	PAID	JUN-10-2026	253894	1,298.00
BERGEN NEW BRIDGE MEDICAL CENTER	4005154	PAID	JUN-10-2026	253895	5,564.32
NEW JERSEY ASSOCIATION OF SCHOOL	4000539	PAID	JUN-10-2026	253896	300.00
BSN SPORTS	4000052	PAID	JUN-10-2026	253897	18,699.62
JAY HILL REPAIRS	4004758	PAID	JUN-10-2026	253898	931.26
EXTREME TRAINING SYSTEMS	4003192	PAID	JUN-10-2026	253899	1,575.00
ZOLNIER GRADUATE SUPPLIES, INC.	4001212	PAID	JUN-10-2026	253900	3,400.00
NJSCHOOLJOBS.COM	4001583	PAID	JUN-10-2026	253901	1,348.20
RIDDELL/ALL AMERICAN	4000057	PAID	JUN-10-2026	253902	7,499.35
THE NEW FUN SERVICES, LLC	4004197	PAID	JUN-10-2026	253903	10,965.00
CDW-GOVERNMENT, LLC	4000097	PAID	JUN-10-2026	253904	17,286.19
B & H PHOTO & ELECTRONICS, CORP	4000967	PAID	JUN-10-2026	253905	2,237.80
CORE BTS, INC.	4001717	PAID	JUN-10-2026	253906	1,568.74
NEW JERSEY ASSOCIATION OF VERIZON	4000142	PAID	JUN-10-2026	253907	610.00
CABLEVISION SYSTEMS CORPORATION	4000652B	PAID	JUN-10-2026	253908	2,201.51
PATERSON PUBLIC SCHOOLS	4000133	PAID	JUN-10-2026	253909	750.80
FILEBANK, INC.	4001432	PAID	JUN-10-2026	253910	721.25
FOLLETT CORPORATION	4000426	PAID	JUN-10-2026	253911	3,508.30
EDMENTUM, INC.	4004256	PAID	JUN-10-2026	253912	1,113.60
ST. JOSEPH'S UNIVERSITY MEDICAL CENTER, INC.	4000181	PAID	JUN-10-2026	253913	650.00
GARDEN STATE ENVIRONMENTAL, INC.	4000503A	PAID	JUN-10-2026	253914	3,600.00
FIT4BASIC, LLC D.B.A.	4001942	PAID	JUN-10-2026	253915	4,643.50
WHOLESCHOOL MINDFULNESS	4004730	PAID	JUN-10-2026	253916	245,379.00
UNITED PARCEL SERVICE	4005246	PAID	JUN-10-2026	253917	5,250.00
PERFORMANCE FOOD GROUP	4000184	PAID	JUN-10-2026	253918	478.36
EXPLAIN MY BENEFITS	4000893	PAID	JUN-10-2026	253919	3,215.72
PATERSON PUBLIC SCHOOLS	4005209	PAID	JUN-10-2026	253920	16,435.00
WHARTON INSTITUTE FOR THE	4000155B	PAID	JUN-10-2026	253921	164.60
CITY OF PATERSON	4000595	PAID	JUN-10-2026	253922	130,580.00
	4000005B	PAID	JUN-10-2026	253923	15,480.00

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TRUSTEES OF YOUNG MEN'S	4000502	PAID	JUN-09-2026	D000002875	89,890.54
INNOVATIVE EDUCATIONAL PROGRAMS, LLC	4000522	PAID	JUN-09-2026	D000002876	179,481.42
COLLEGE ACHIEVE PATERSON CHARTER SCHOOL	4001715	PAID	JUN-09-2026	D000002877	1,493,927.00
CATHOLIC FAMILY & COMMUNITY SERVICES	4000519	PAID	JUN-09-2026	D000002878	533,610.94
PHILIP'S ACADEMY OF PATERSON, INC.	4000545	PAID	JUN-09-2026	D000002879	609,838.00
HUDSON ARTS & SCIENCE	4001410	PAID	JUN-09-2026	D000002880	4,901.00
PATERSON CHARTER SCHOOL	4000338	PAID	JUN-09-2026	D000002881	1,484,953.00
			GRAND TOTAL :		20,613,430.17
PAYMENT TYPE					AMOUNT
PAID					18,916,990.93
PAID HAND					1,696,439.24
GRAND TOTAL :					20,613,430.17

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CAMERONS TRANSPORTATION/CLASSIC TOWING	4005045	PAID	JUN-10-2026	253924	969.80
KREHEL AUTOMOTIVE REPAIR INC.	4005070	PAID	JUN-10-2026	253925	8,368.53
CIRCLE MATCH INC.	4005801	PAID	JUN-10-2026	253926	7,500.00
W.W. GRAINGER, INC.	4000092	PAID	JUN-10-2026	253927	9,966.78
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	4000780	PAID	JUN-10-2026	253928	1,559.61
FULGENCIO, KENNIA	4000790	PAID	JUN-10-2026	253929	35.90
GALLOS TROPHY	4000023	PAID	JUN-10-2026	253930	925.00
HAIC SERVICE CORPORATION	4000313	PAID	JUN-10-2026	253931	17,643.75
PATTERSON DENTAL SUPPLY, INC.	4000980	PAID	JUN-10-2026	253932	194.25
FLINN SCIENTIFIC, INC	4002519	PAID	JUN-10-2026	253933	47.00
SIMPLY ELLIS, LLC	4005086	PAID	JUN-10-2026	253934	1,000.00
FISHER SCIENTIFIC CO., LLC	4000033	PAID	JUN-10-2026	253935	608.10
CROWN AWARDS	4002896	PAID	JUN-10-2026	253936	300.38
HAZARD, YOUNG, ATTEA & ASSOCIATES	4004319	PAID	JUN-10-2026	253937	8,224.02
MUSIC & ARTS CENTERS	4000066	PAID	JUN-10-2026	253938	5,143.92
EXTREME TRAINING SYSTEMS	4003192	PAID	JUN-10-2026	253939	1,800.00
DIRECTORS OF ATHLETICS ASSOCIATION OF NJ, INC.	4003245	PAID	JUN-10-2026	253940	525.00
KONICA MINOLTA	4000000	PAID	JUN-10-2026	253941	50,676.64
CABLEVISION SYSTEMS CORPORATION	4000133	PAID	JUN-10-2026	253942	59.39
AMPLIFY EDUCATION INC.	4000381	PAID	JUN-10-2026	253943	10,250.00
MARY'S CLOTHING	4002820	PAID	JUN-10-2026	253944	4,160.00
THE READING LEAGUE INC	4005618	PAID	JUN-10-2026	253945	16,000.00
BLUUM USA, INC.(F.K.A.TROXELL COMMUNICATIONS, INC)	4000045	PAID	JUN-10-2026	253946	554.00
NICKERSON CORPORATION	4000128A	PAID	JUN-10-2026	253947	7,057.00
MOJICA, ANGELIQUE TONNETTE	4000136	PAID	JUN-10-2026	253948	3,000.00
NEW HOPE FOUNDATION, INC	4000760	PAID	JUN-10-2026	253949	1,950.00
NJSTAA	4000205	PAID	JUN-10-2026	253950	250.00
CABLEVISION LIGHTPATH-NJ, INC	4000535	PAID	JUN-10-2026	253951	10,766.49
TECHNOTIME BUSINESS SOLUTIONS LLC	4002419	PAID	JUN-10-2026	253952	3,709.92
NET2PHONE, INC.	4003312	PAID	JUN-10-2026	253953	3,693.90
VERIZON	4000652B	PAID	JUN-10-2026	253954	6,462.19
INNER CITY ENSEMBLE, INC.	4002611	PAID	JUN-10-2026	253955	12,500.00
AMARK LYFE	4005793	PAID	JUN-10-2026	253956	3,000.00
EDUMET INTERACTIVE SYSTEMS, CO.	4000637	PAID	JUN-10-2026	253957	17,720.86
WILLIAM PATERSON UNIVERSITY	4000455	PAID	JUN-10-2026	253958	12,000.00
RB PATERSON, LLC	4000111	PAID	JUN-10-2026	253959	182,633.04
SCHOLASTIC, INC.	4000168	PAID	JUN-10-2026	253960	4,499.50
PATERSON ARTS AND SCIENCE CHARTER SCHOOL	4000276	PAID	JUN-09-2026	D000002857	1,191,778.00
CLASSICAL ACADEMY CHARTER SCHOOL OF CLIFTON	4004799	PAID	JUN-09-2026	D000002858	7,057.00
PATERSON PREPARATORY CHARTER SCHOOL	4004855	PAID	JUN-09-2026	D000002859	465,388.00
PASSAIC ARTS & SCIENCE	4000342	PAID	JUN-09-2026	D000002860	108,715.00
GILMORE MEMORIAL PRESCHOOL, INC. SITE I	4000520	PAID	JUN-09-2026	D000002861	471,515.13
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	PAID	JUN-09-2026	D000002862	10,979.00
GREATER BERGEN COMMUNITY ACTION, INC.	4000501	PAID	JUN-09-2026	D000002863	183,350.81
JOHN P. HOLLAND CHARTER SCHOOL	4000300	PAID	JUN-09-2026	D000002864	552,662.00
MEMORIAL DAY NURSERY OF PATERSON, INC.	4000515	PAID	JUN-09-2026	D000002865	350,894.75
HOGAR INFANTIL CHILD	4000521	PAID	JUN-09-2026	D000002866	103,754.49
NORTH STAR ACADEMY CHARTER SCHOOLS OF NEWARK	4005542	PAID	JUN-09-2026	D000002867	2,553.00
COMMUNITY CHARTER SCHOOL OF PATERSON	4000341	PAID	JUN-09-2026	D000002868	746,165.00
PASSAIC COUNTY COMMUNITY COLLEGE	4000348A	PAID	JUN-09-2026	D000002869	139,867.20
NEW JERSEY COMMUNITY	4000506A	PAID	JUN-09-2026	D000002870	135,477.26
PATERSON DAY CARE 100	4000514	PAID	JUN-09-2026	D000002871	138,780.45
OMEGA CHILD DEVELOPMENT CENTER, LLC	4001821	PAID	JUN-09-2026	D000002872	180,043.76
BJ WILKERSON MEMORIAL	4000517	PAID	JUN-09-2026	D000002873	349,693.31
CALVARY BAPTIST COMMUNITY CENTER, INC.	4000518	PAID	JUN-09-2026	D000002874	193,418.38

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VENDOR NAME	VENDOR #	CHECK TYPE	DATE	CHECK #	AMOUNT
PATERSON PUBLIC SCHOOLS	4000155A	PAID HAND	MAY-26-2026	WIRE	5,250,000.00
				GRAND TOTAL :	5,250,000.00
PAYMENT TYPE					AMOUNT
PAID HAND					5,250,000.00
GRAND TOTAL :					5,250,000.00

Walter-Henman
Jane Gray

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME
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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
200 SHERIDAN LLC	4004246	260025911-000-262-441-680-000-0000	RENTAL OF LAND AND BUILD	JUNE 2026 TAX		253806	JUN-10-2026	PAID	12,000.00
200 SHERIDAN LLC	4004246	260025911-000-262-441-680-000-0000	RENTAL OF LAND AND BUILD	JUNE2026		253806	JUN-10-2026	PAID	58,240.00
						VENDOR NAME TOTAL :			70,240.00
ABUASSI, DALAL	4005724	260556111-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SPRING26		253728	JUN-10-2026	PAID	1,805.40
						VENDOR NAME TOTAL :			1,805.40
ABUNDANT SOURCE, LLC	4005649	260376720-378-100-300-830-000-0000	PURCHASED PROFESSIONAL	1001		253807	JUN-10-2026	PAID	1,000.00
						VENDOR NAME TOTAL :			1,000.00
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242832		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242833		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242834		253886	JUN-10-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242835		253886	JUN-10-2026	PAID	15,810.65
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242836		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242837		253886	JUN-10-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242838		253886	JUN-10-2026	PAID	6,175.99
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242839		253886	JUN-10-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242840		253886	JUN-10-2026	PAID	36,138.63
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242841		253886	JUN-10-2026	PAID	33,879.96
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242842		253886	JUN-10-2026	PAID	2,258.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242843		253886	JUN-10-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242844		253886	JUN-10-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242845		253886	JUN-10-2026	PAID	2,258.69
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242846		253886	JUN-10-2026	PAID	4,517.26
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242847		253886	JUN-10-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242848		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242849		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242850		253886	JUN-10-2026	PAID	6,175.99
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242851		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242852		253886	JUN-10-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242853		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242854		253886	JUN-10-2026	PAID	6,175.99
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242855		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242856		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242857		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242858		253886	JUN-10-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242859		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242860		253886	JUN-10-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242861		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242862		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242863		253886	JUN-10-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242864		253886	JUN-10-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242865		253886	JUN-10-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242866		253886	JUN-10-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242867		253886	JUN-10-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242868		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242869		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242870		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242871		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242872		253886	JUN-10-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242873		253886	JUN-10-2026	PAID	15,810.65
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242874		253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242875		253886	JUN-10-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	260178411-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242876		253886	JUN-10-2026	PAID	6,775.99

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242877	253886	JUN-10-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242878	253886	JUN-10-2026	PAID	36,138.63
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242879	253886	JUN-10-2026	PAID	33,879.96
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242880	253886	JUN-10-2026	PAID	2,258.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242881	253886	JUN-10-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242882	253886	JUN-10-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242883	253886	JUN-10-2026	PAID	2,258.69
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242888	253886	JUN-10-2026	PAID	4,517.26
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242809	253886	JUN-10-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242810	253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242811	253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242812	253886	JUN-10-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242813	253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242814	253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242816	253886	JUN-10-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242815	253886	JUN-10-2026	PAID	6,775.99
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242817	253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242818	253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242819	253886	JUN-10-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242820	253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242821	253886	JUN-10-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242822	253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242823	253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242824	253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242825	253886	JUN-10-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242826	253886	JUN-10-2026	PAID	11,293.32
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242827	253886	JUN-10-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242828	253886	JUN-10-2026	PAID	4,517.33
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242829	253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242830	253886	JUN-10-2026	PAID	9,034.66
ACB SERVICES, INC.	4004317	2601784	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	23242831	253886	JUN-10-2026	PAID	745,359.16
VENDOR NAME TOTAL :									
AG SQUARED GROUP	4005555	2602390	20-378-200-300-830-000-0000	PURCHASED PROFESSIONAL	2602390-003	253768	JUN-10-2026	PAID	5,866.00
VENDOR NAME TOTAL :									5,866.00
AJAM, FERZAD	4005736	2605310	11-000-223-280-630-836-0000	TUITION REIMBURSEMENT J	TUITION-WPU-SPRING26	253756	JUN-10-2026	PAID	601.44
VENDOR NAME TOTAL :									601.44
ALDIN TRANSPORTATION, CORP.	4000308	2603774	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	JFK5726	253829	JUN-10-2026	PAID	490.00
ALDIN TRANSPORTATION, CORP.	4000308	2604424	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	EHS5926	253829	JUN-10-2026	PAID	1,225.00
ALDIN TRANSPORTATION, CORP.	4000308	2604425	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	ES51526J	253829	JUN-10-2026	PAID	98.00
ALDIN TRANSPORTATION, CORP.	4000308	2604572	15-000-270-512-027-000-0000	CONTRACTED SERVICES - S/	PS751526	253829	JUN-10-2026	PAID	882.00
ALDIN TRANSPORTATION, CORP.	4000308	2605170	15-000-270-512-052-000-0000	CONTRACTED SERVICES - S/	RP5826	253829	JUN-10-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605218	15-000-270-512-028-000-0000	CONTRACTED SERVICES - S/	PS285526	253829	JUN-10-2026	PAID	1,078.00
ALDIN TRANSPORTATION, CORP.	4000308	2605219	15-000-270-512-028-000-0000	CONTRACTED SERVICES - S/	PS285528L	253829	JUN-10-2026	PAID	1,078.00
ALDIN TRANSPORTATION, CORP.	4000308	2605339	15-000-270-512-002-000-0000	CONTRACTED SERVICES - S/	PS251426	253829	JUN-10-2026	PAID	342.00
ALDIN TRANSPORTATION, CORP.	4000308	2605578	15-000-270-512-053-000-0000	CONTRACTED SERVICES - S/	ST5726	253829	JUN-10-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605579	15-000-270-512-053-000-0000	CONTRACTED SERVICES - S/	SH51426	253829	JUN-10-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605643	15-000-270-512-313-000-0000	CONTRACTED SERVICES - S/	DRH5726	253829	JUN-10-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605731	15-000-270-512-007-000-0000	CONTRACTED SERVICES - S/	PS75526	253829	JUN-10-2026	PAID	441.00
ALDIN TRANSPORTATION, CORP.	4000308	2605765	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES	PBOE42326W	253829	JUN-10-2026	PAID	686.00
ALDIN TRANSPORTATION, CORP.	4000308	2605798	15-000-270-512-036-000-0000	CONTRACTED SERVICES - S/	AHA5626	253829	JUN-10-2026	PAID	388.00
ALDIN TRANSPORTATION, CORP.	4000308	2605831	15-000-270-512-007-000-0000	CONTRACTED SERVICES - S/	PS75626	253829	JUN-10-2026	PAID	588.00
ALDIN TRANSPORTATION, CORP.	4000308	2605861	15-000-270-512-052-000-0000	CONTRACTED SERVICES - S/	RP51126	253829	JUN-10-2026	PAID	

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ALDIN TRANSPORTATION, CORP.	4000308	2605863	20-043-270-500-053-000-0000	TRANSPORTATION	SH5726	253829	JUN-10-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605880	15-000-270-512-054-000-0000	CONTRACTED SERVICES - ST PT51826		253829	JUN-10-2026	PAID	539.00
ALDIN TRANSPORTATION, CORP.	4000308	2605894	15-000-270-512-052-000-0000	CONTRACTED SERVICES - ST RP51326		253829	JUN-10-2026	PAID	147.00
ALDIN TRANSPORTATION, CORP.	4000308	2605898	20-378-200-500-830-000-0000	OTHER PURCHASED SERVICES KH42926		253829	JUN-10-2026	PAID	392.00
ALDIN TRANSPORTATION, CORP.	4000308	2605971	20-043-270-500-053-000-0000	TRANSPORTATION	ST51326	253829	JUN-10-2026	PAID	392.00
VENDOR NAME TOTAL :									14,357.00
ALLIANCE PEST SERVICES	4003638	2600778	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	2013052	253882	JUN-10-2026	PAID	486.37
ALLIANCE PEST SERVICES	4003638	2600778	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	1307C	253882	JUN-10-2026	PAID	4,095.00
ALLIANCE PEST SERVICES	4003638	2600778	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	1986747	253882	JUN-10-2026	PAID	1,947.00
VENDOR NAME TOTAL :									6,528.37
ALLSHIFTS	4005479	2600228	11-000-213-300-656-000-0000	PURCHASED PROF AND TECH.	1260008796 A.P.	253827	JUN-10-2026	PAID	2,184.64
ALLSHIFTS	4005479	2600228	11-000-213-300-656-000-0000	PURCHASED PROF AND TECH.	1260008328 A.P.	253827	JUN-10-2026	PAID	1,535.50
ALLSHIFTS	4005479	2600228	11-000-213-300-656-000-0000	PURCHASED PROF AND TECH.	1260007859 A.P.	253827	JUN-10-2026	PAID	2,107.02
VENDOR NAME TOTAL :									5,815.16
AMARK LYFE	4005793	2605837	11-190-100-320-875-000-0000	PURCH. PROF. AND EDUC.	NO.7710-4-21-22-26	253956	JUN-10-2026	PAID	3,000.00
VENDOR NAME TOTAL :									3,000.00
AMERICAN SAFETY COUNCIL	4002271	2605213	20-621-200-560-410-000-0000	TUITION	INASC3928	253801	JUN-10-2026	PAID	295.00
VENDOR NAME TOTAL :									295.00
AMPLIFY EDUCATION INC.	4000381	2602487	11-190-100-500-650-000-0000	OTHER PURCHASED SERVICES	INV-410829	253943	JUN-10-2026	PAID	10,270.00
VENDOR NAME TOTAL :									10,250.00
ANTONELLI KANTOR RIVERA, PC	4005551	2603809	11-000-230-331-605-000-0000	LEGAL SERVICES - GENERAL	24125	253765	JUN-10-2026	PAID	1,345.00
VENDOR NAME TOTAL :									1,345.00
B & H PHOTO & ELECTRONICS,	4000967	2605492	20-242-100-600-653-000-0000	SUPPLIES & MATERIALS	243896886	253772	JUN-10-2026	PAID	1,060.79
B & H PHOTO & ELECTRONICS,	4000967	2605492	20-242-100-600-653-000-0000	SUPPLIES & MATERIALS	243573578	253772	JUN-10-2026	PAID	678.21
B & H PHOTO & ELECTRONICS,	4000967	2605493	20-242-100-600-653-000-0000	SUPPLIES & MATERIALS	244298097	253772	JUN-10-2026	PAID	1,391.20
B & H PHOTO & ELECTRONICS,	4000967	2605541	20-242-100-600-653-000-0000	SUPPLIES & MATERIALS	244297308	253772	JUN-10-2026	PAID	1,217.30
B & H PHOTO & ELECTRONICS,	4000967	2605983	12-000-230-730-700-000-0000	CAPITAL OUTLAY - EQUIPME	244721387	253905	JUN-10-2026	PAID	2,237.80
VENDOR NAME TOTAL :									6,585.30
BALLESTE, WANDA	4005730	2605311	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SPRING26	253713	JUN-10-2026	PAID	1,805.40
VENDOR NAME TOTAL :									1,805.40
BECKER'S SCHOOL SUPPLIES	4003134	2605666	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2132112-IN	253802	JUN-10-2026	PAID	401.71
BECKER'S SCHOOL SUPPLIES	4003134	2605666	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2133310-IN	253802	JUN-10-2026	PAID	277.05
BECKER'S SCHOOL SUPPLIES	4003134	2605667	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2129780-IN	253802	JUN-10-2026	PAID	775.55
BECKER'S SCHOOL SUPPLIES	4003134	2605667	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2131456-IN	253802	JUN-10-2026	PAID	1,335.81
BECKER'S SCHOOL SUPPLIES	4003134	2605668	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2131465-IN	253802	JUN-10-2026	PAID	1,190.62
BECKER'S SCHOOL SUPPLIES	4003134	2605668	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2129778-IN	253802	JUN-10-2026	PAID	369.59
BECKER'S SCHOOL SUPPLIES	4003134	2605669	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2133309-IN	253802	JUN-10-2026	PAID	92.35
BECKER'S SCHOOL SUPPLIES	4003134	2605669	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2132113-IN	253802	JUN-10-2026	PAID	1,641.80
BECKER'S SCHOOL SUPPLIES	4003134	2605670	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2129779-IN	253802	JUN-10-2026	PAID	1,576.87
BECKER'S SCHOOL SUPPLIES	4003134	2605670	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2129777-IN	253802	JUN-10-2026	PAID	739.18
BECKER'S SCHOOL SUPPLIES	4003134	2605671	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2129776-IN	253802	JUN-10-2026	PAID	369.59
BECKER'S SCHOOL SUPPLIES	4003134	2605671	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	2131466-IN	253802	JUN-10-2026	PAID	546.90
VENDOR NAME TOTAL :									9,317.02
BERGEN ARTS & SCIENCE CHARTER SCHOOL	4000339	2601165	10-000-100-560-000-0000	TUITION - CHARTER SCHOOL JUNE2026-1ST PAYMENT		0000002862	JUN-09-2026	PAID	10,979.00

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
BERGEN NEW BRIDGE MEDICAL C	4005154	2602175	11-000-213-300-875-000-0000	PURCHASED PROF AND TECH. APRIL 2026 CLINIC#60011		253895	JUN-10-2026	PAID	5,564.32
VENDOR NAME TOTAL :									
BERMEO, KATHERINE	4004350	2605075	11-000-223-280-630-837-0000	TUITION REIMBURSEMENT { TUITION-FORTHAYSSSTATEUP		253759	JUN-10-2026	PAID	960.00
VENDOR NAME TOTAL :									
BERNARD, ERICA	4004751	2604342	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT { TUITION-CENTENARY-SPRIN		253731	JUN-10-2026	PAID	1,674.00
VENDOR NAME TOTAL :									
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36430	253854	JUN-10-2026	PAID	185.00
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36412	253854	JUN-10-2026	PAID	185.00
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36440	253854	JUN-10-2026	PAID	277.50
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36409	253854	JUN-10-2026	PAID	610.83
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36441	253854	JUN-10-2026	PAID	185.00
BINGHAM COMMUNICATIONS, INC.	4001352	2602998	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	36411	253854	JUN-10-2026	PAID	277.50
VENDOR NAME TOTAL :									
1,720.83									
BJ WILKERSON MEMORIAL	4000517	2605929	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2026	0000002873	JUN-09-2026	PAID	82,005.98
BJ WILKERSON MEMORIAL	4000517	2605930	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2026	0000002873	JUN-09-2026	PAID	267,687.33
VENDOR NAME TOTAL :									
349,693.31									
BLUE STRIPES PROPERTY MANAG	4004316	2601957	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	2451-7002	253876	JUN-10-2026	PAID	69,597.63
BLUE STRIPES PROPERTY MANAG	4004316	2601957	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	2454-7002	253876	JUN-10-2026	PAID	69,597.63
VENDOR NAME TOTAL :									
139,195.26									
BLUUM USA, INC.(F.K.A.TROXE	4000045	2605260	12-000-251-730-610-000-0000	EQUIPMENT	1091234	253946	JUN-10-2026	PAID	554.00
VENDOR NAME TOTAL :									
554.00									
BOGUSH INC D.B.A. PUBLIC SE	4004774	2605299	11-000-261-800-680-000-0000	OTHER OBJECTS - REQ. MAI	365002	253888	JUN-10-2026	PAID	1,000.00
VENDOR NAME TOTAL :									
1,000.00									
BRIGHTLY SOFTWARE, INC.	4004442	2604595	11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCH	INV-302967	253887	JUN-10-2026	PAID	10,413.40
VENDOR NAME TOTAL :									
10,473.40									
BROWN, JEFFREY	4005350	2605090	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT { TUITION-GETTYSBURGCOLL		253722	JUN-10-2026	PAID	1,500.00
VENDOR NAME TOTAL :									
1,500.00									
BRYNISHA PETTY	4005629	2604324	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT { TUITION-FELICIAN-SPRING26		253711	JUN-10-2026	PAID	2,382.00
VENDOR NAME TOTAL :									
2,382.00									
BSN SPORTS	4000052	2604480	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS	934102267	253897	JUN-10-2026	PAID	2,124.00
BSN SPORTS	4000052	2605155	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS	934058171	253897	JUN-10-2026	PAID	5,794.03
BSN SPORTS	4000052	2605294	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS	933746624	253897	JUN-10-2026	PAID	5,814.22
BSN SPORTS	4000052	2605296	15-402-100-600-051-000-0000	SUPPLIES AND MATERIALS	934240986	253897	JUN-10-2026	PAID	287.37
BSN SPORTS	4000052	2605627	15-402-100-600-307-000-0000	SUPPLIES AND MATERIALS	934112385	253897	JUN-10-2026	PAID	4,080.00
VENDOR NAME TOTAL :									
18,699.62									
C. DOUGHERTY & CO., INC.	4005797	2605625	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	277332	253856	JUN-10-2026	PAID	1,194.28
C. DOUGHERTY & CO., INC.	4005797	2605625	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	277341	253856	JUN-10-2026	PAID	2,562.00
C. DOUGHERTY & CO., INC.	4005797	2605625	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	277331	253856	JUN-10-2026	PAID	3,021.65
C. DOUGHERTY & CO., INC.	4005797	2605625	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	277330	253856	JUN-10-2026	PAID	3,740.00
C. DOUGHERTY & CO., INC.	4005797	2605625	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	277329	253856	JUN-10-2026	PAID	615.00
C. DOUGHERTY & CO., INC.	4005797	2605625	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	277328	253856	JUN-10-2026	PAID	5,104.70

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C. DOUGHERTY & CO., INC.	4005797	2605625	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	277327	253856	JUN-10-2026	PAID	967.00
C. DOUGHERTY & CO., INC.	4005797	2605625	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	277326	253856	JUN-10-2026	PAID	895.09
C. DOUGHERTY & CO., INC.	4005797	2605625	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	277325	253856	JUN-10-2026	PAID	2,147.29
C. DOUGHERTY & CO., INC.	4005797	2605625	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	277336	253856	JUN-10-2026	PAID	2,308.88
C. DOUGHERTY & CO., INC.	4005797	2605625	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	277337	253856	JUN-10-2026	PAID	767.28
C. DOUGHERTY & CO., INC.	4005797	2605625	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	277338	253856	JUN-10-2026	PAID	1,273.41
C. DOUGHERTY & CO., INC.	4005797	2605625	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	277339	253856	JUN-10-2026	PAID	1,051.50
C. DOUGHERTY & CO., INC.	4005797	2605625	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	277340	253856	JUN-10-2026	PAID	2,562.00
						VENDOR NAME TOTAL :			27,911.08
C. J. VANDERBECK & SON, INC.	4000178	2600859	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	129213	253878	JUN-10-2026	PAID	3,000.00
						VENDOR NAME TOTAL :			3,000.00
CABLEVISION LIGHTPATH-NJ, INC	4000535	2603014	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	54783-260501-MAY26	253951	JUN-10-2026	PAID	10,766.49
						VENDOR NAME TOTAL :			10,766.49
CABLEVISION SYSTEMS CORPORA	4000133	2600376	15-402-100-500-051-000-0000	PURCHASED SERVICES - AT	07872-165552-01-7 (4/1/	253890	JUN-10-2026	PAID	406.65
CABLEVISION SYSTEMS CORPORA	4000133	2600376	15-402-100-500-051-000-0000	PURCHASED SERVICES - AT	07872-165552-01-7 (5/1/	253909	JUN-10-2026	PAID	446.65
CABLEVISION SYSTEMS CORPORA	4000133	2600376	15-402-100-500-051-000-0000	PURCHASED SERVICES - AT	07872-181694-02-5 (5/1/	253909	JUN-10-2026	PAID	304.15
CABLEVISION SYSTEMS CORPORA	4000133	2602655	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	07872-165547-01-8 (5/1/2	253942	JUN-10-2026	PAID	39.39
						VENDOR NAME TOTAL :			1,216.84
CALVARY BAPTIST COMMUNITY C	4000518	2605931	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2026	D000002874	JUN-09-2026	PAID	193,418.38
						VENDOR NAME TOTAL :			193,418.38
CAMDEN COUNTY ESC	4002301	2605498	11-000-270-350-685-000-0000	MANAGEMENT FEES - ESC &	6V1014 FEB26 ADMIN FEE	253834	JUN-10-2026	PAID	39.67
CAMDEN COUNTY ESC	4002301	2605498	11-000-270-350-685-000-0000	CONTRACTED SERVICES -	(S 6V1014 FEB26	253834	JUN-10-2026	PAID	2,327.87
CAMDEN COUNTY ESC	4002301	2605897	11-000-270-350-685-000-0000	MANAGEMENT FEES - ESC &	6V1184 MAR26 ADMIN FEE	253834	JUN-10-2026	PAID	146.65
CAMDEN COUNTY ESC	4002301	2605897	11-000-270-350-685-000-0000	CONTRACTED SERVICES -	(S 6V1184 MAR26	253834	JUN-10-2026	PAID	2,404.17
CAMDEN COUNTY ESC	4002301	2605923	11-000-270-350-685-000-0000	MANAGEMENT FEES - ESC &	6V1354 APR26 ADMIN FEE	253834	JUN-10-2026	PAID	56.16
CAMDEN COUNTY ESC	4002301	2605923	11-000-270-350-685-000-0000	CONTRACTED SERVICES -	(S 6V1354 APR26	253834	JUN-10-2026	PAID	935.96
						VENDOR NAME TOTAL :			6,050.48
CAMERONS TRANSPORTATION/CLA	4005045	2606001	11-000-262-800-611-000-0000	OTHER OBJECTS - CUSTODI	25-156313	253924	JUN-10-2026	PAID	408.10
CAMERONS TRANSPORTATION/CLA	4005045	2606001	11-000-262-800-611-000-0000	OTHER OBJECTS - CUSTODI	25-155213	253924	JUN-10-2026	PAID	250.00
CAMERONS TRANSPORTATION/CLA	4005045	2606001	11-000-262-800-611-000-0000	OTHER OBJECTS - CUSTODI	26-157069	253924	JUN-10-2026	PAID	311.70
						VENDOR NAME TOTAL :			969.80
CANARIO-PADILLA, DALISSA	4004826	2605078	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SPRING26	253716	JUN-10-2026	PAID	3,610.80
						VENDOR NAME TOTAL :			3,610.80
CARGILL, ANNA	4004921	2604143	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-WPU-SPRING26	253744	JUN-10-2026	PAID	2,617.50
						VENDOR NAME TOTAL :			2,617.50
CASTANEDA-CHAVEZ, MARLA	4004727	2605721	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-GCU-SPRING26	253730	JUN-10-2026	PAID	1,845.00
						VENDOR NAME TOTAL :			1,845.00
CATAPULT LEARNING LLC	4000826	2602497	20-231-200-300-653-091-0000	PURCHASED PROFESSIONAL S	INV249510	253780	JUN-10-2026	PAID	27,108.64
CATAPULT LEARNING LLC	4000826	2602845	20-506-200-320-657-091-0000	PURCHASED PROF. & EDUCAT	INV249501	253780	JUN-10-2026	PAID	1,144.60
CATAPULT LEARNING LLC	4000826	2602845	20-507-200-320-657-091-0000	PURCHASED PROF-EDU SERV	INV249515	253780	JUN-10-2026	PAID	1,957.02
						VENDOR NAME TOTAL :			37,400.26
CATHOLIC FAMILY & COMMUNITY	4000519	2605932	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2026	D000002878	JUN-09-2026	PAID	150,512.62
CATHOLIC FAMILY & COMMUNITY	4000519	2605933	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2026	D000002878	JUN-09-2026	PAID	179,761.58
CATHOLIC FAMILY & COMMUNITY	4000519	2605935	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2026	D000002878	JUN-09-2026	PAID	203,336.74

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
CDW-GOVERNMENT, LLC									
CDW-GOVERNMENT, LLC	4000097	2605650	20-621-100-610-410-000-0000	GENERAL SUPPLIES	AJ1G61P	VENDOR NAME TOTAL :			
CDW-GOVERNMENT, LLC	4000097	2605956	20-231-100-600-653-000-0000	SUPPLIES AND MATERIALS	AJ4RM4K	253767	JUN-10-2026PAID		118.58
CDW-GOVERNMENT, LLC	4000097	2605957	20-231-100-600-653-000-0000	SUPPLIES AND MATERIALS	AJ4XN7R	253767	JUN-10-2026PAID		3,164.00
CDW-GOVERNMENT, LLC	4000097	2603707	15-402-100-600-026-000-0700	SUPPLIES AND MATERIALS - AH33V7C		253767	JUN-10-2026PAID		29,500.00
CDW-GOVERNMENT, LLC	4000097	2603707	15-402-100-600-026-000-0700	SUPPLIES AND MATERIALS - AH33V7C		253904	JUN-10-2026PAID		487.56
CDW-GOVERNMENT, LLC	4000097	2604829	11-000-252-340-643-000-0000	PURCHASED TECHNICAL SERA A15R11B		253904	JUN-10-2026PAID		837.38
CDW-GOVERNMENT, LLC	4000097	2604831	11-000-252-340-643-000-0000	PURCHASED TECHNICAL SERA USC0000064866		253904	JUN-10-2026PAID		1,200.00
CDW-GOVERNMENT, LLC	4000097	2605854	11-000-230-610-703-000-0000	GENERAL SUPPLIES - GENEJ AJ3UU6G		253904	JUN-10-2026PAID		14,650.00
VENDOR NAME TOTAL :									50,068.77
CENTER FOR APPLIED LINGUISTICS									
CENTER FOR APPLIED LINGUISTICS	4001626	2604441	20-621-200-320-410-000-0000	PURCHASE PROF. ED. SERV	94546592	253799	JUN-10-2026PAID		750.00
CENTER FOR APPLIED LINGUISTICS	4001626	2604441	20-621-200-320-410-000-0000	PURCHASE PROF. ED. SERV	94563997	253799	JUN-10-2026PAID		250.00
VENDOR NAME TOTAL :									1,000.00
CHALLENGER FENCE, INC.									
CHALLENGER FENCE, INC.	4002339	2604261	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	INV26-06969	253875	JUN-10-2026PAID		22,632.00
CHALLENGER FENCE, INC.	4002339	2604552	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	INV26-06981	253875	JUN-10-2026PAID		2,800.00
CHALLENGER FENCE, INC.	4002339	2604553	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	INV26-06982	253875	JUN-10-2026PAID		3,800.00
VENDOR NAME TOTAL :									29,232.00
CHOWDHURY, FARZANA AHMED									
CHOWDHURY, FARZANA AHMED	4005696	2605320	11-000-223-280-630-836-0000	TUITION REIMBURSEMENT	TUITION-OCU-SPRING26	253741	JUN-10-2026PAID		1,251.20
VENDOR NAME TOTAL :									1,251.20
CIRCLE MATCH INC.									
CIRCLE MATCH INC.	4005801	2605892	11-190-100-500-816-000-0000	OTHER PURCHASED SERVICES	CM-PPS-2526	253926	JUN-10-2026PAID		7,500.00
VENDOR NAME TOTAL :									7,500.00
CITY OF PATERSON									
CITY OF PATERSON	4000005B	2601559	11-000-262-441-610-000-0000	RENTAL OF LAND AND BUILD	1246	253923	JUN-10-2026PAID		15,480.00
VENDOR NAME TOTAL :									15,480.00
CJM CINEMAS INC. DBA HAWTHC									
CJM CINEMAS INC. DBA HAWTHC	4001661	2605896	20-606-100-800-410-000-0000	OTHER OBJECTS	2024-5	253811	JUN-10-2026PAID		754.00
VENDOR NAME TOTAL :									754.00
CLASSICAL ACADEMY CHARTER S									
CLASSICAL ACADEMY CHARTER S	4004799	2601071	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL JUNE2026-1ST PAYMENT		D000002858	JUN-09-2026PAID		7,057.00
VENDOR NAME TOTAL :									7,057.00
CLEARY, CAITLIN									
CLEARY, CAITLIN	4004341	2604147	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SPRING26	253729	JUN-10-2026PAID		5,235.00
VENDOR NAME TOTAL :									5,235.00
COLE-WILLIAMS, SYDORNE									
COLE-WILLIAMS, SYDORNE	4005635	2603423	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-WPU-SPRING26	253763	JUN-10-2026PAID		5,416.20
VENDOR NAME TOTAL :									5,416.20
COLLEGE ACHIEVE PATERSON CH									
COLLEGE ACHIEVE PATERSON CH	4001715	2601075	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL JUNE2026-1ST PAYMENT		D000002877	JUN-09-2026PAID		1,493,927.00
VENDOR NAME TOTAL :									1,493,927.00
COLLEGE BOARD									
COLLEGE BOARD	4000395	2602519	11-190-100-500-760-000-0000	OTHER PURCHASED SERVICES	N2610400441	253842	JUN-10-2026PAID		22,438.08
VENDOR NAME TOTAL :									22,438.08
COMMERCIAL INTERIORS DIRECT									
COMMERCIAL INTERIORS DIRECT	4000939	2604551	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	15438	253880	JUN-10-2026PAID		6,649.00
VENDOR NAME TOTAL :									6,649.00
COMMUNITY CHARTER SCHOOL OF									
COMMUNITY CHARTER SCHOOL OF	4000341	2601527	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL JUNE2026-1ST PAYMENT		D000002868	JUN-09-2026PAID		746,165.00
VENDOR NAME TOTAL :									746,165.00
CONTINENTAL HARDWARE									
CONTINENTAL HARDWARE	4001327	2605649	20-378-100-600-830-000-0000	SUPPLIES AND MATERIALS	211347	253773	JUN-10-2026PAID		4,025.98

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CONTINENTAL HARDWARE	4001327	2605649	20-378-400-731-830-000-0000	INSTRUCTIONAL EQUIPMENT	211347	253773	JUN-10-2026	PAID	2,899.00
CONTINENTAL HARDWARE	4001327	2605782	20-471-200-600-739-000-0000	SUPPLIES	212637	253773	JUN-10-2026	PAID	684.54
CONTINENTAL HARDWARE	4001327	2605827	20-471-200-600-739-000-0000	SUPPLIES	212636	253773	JUN-10-2026	PAID	126.99
CONTINENTAL HARDWARE	4001327	2605459	11-000-263-610-680-000-0000	GENERAL SUPPLIES - CARE	211175	253853	JUN-10-2026	PAID	5,549.00
VENDOR NAME TOTAL :									13,525.51
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2601067	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ. S062045949.002		253883	JUN-10-2026	PAID	-76.86
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2601067	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ. S062042048.001		253883	JUN-10-2026	PAID	178.82
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2601067	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ. S062042048.002		253883	JUN-10-2026	PAID	349.30
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2601067	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ. S062045949.001		253883	JUN-10-2026	PAID	671.50
COOPERFRIEDMAN ELECTRIC SUPPLY	4003639	2601067	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC S062042048.002		253883	JUN-10-2026	PAID	46.05
VENDOR NAME TOTAL :									1,168.81
COPPA MONTALBANO ARCHITECT'S	4002177	2605458	12-000-400-334-680-000-0000	ARCHITECT/ENGINEER SVCS. 9120		253874	JUN-10-2026	PAID	7,770.00
VENDOR NAME TOTAL :									7,720.00
CORE BTS, INC.	4001717	2605749	11-000-252-600-643-000-0000	SUPPLIES AND MATERIALS - INV1226603		253906	JUN-10-2026	PAID	1,568.74
VENDOR NAME TOTAL :									1,568.74
CROWN AWARDS	4002896	2605981	11-000-221-600-650-000-0000	SUPPLIES AND MATERIALS - 39023109		253936	JUN-10-2026	PAID	300.38
VENDOR NAME TOTAL :									300.38
CTS GROUP, ARCHITECTURE/PLA	4000297	2503219	12-999-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN ELEVEN - DALE AVE SCHOOL		253844	JUN-10-2026	PAID	2,050.50
CTS GROUP, ARCHITECTURE/PLA	4000297	2503219	12-999-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN FOUR - DALE AVE SCHOOL		253844	JUN-10-2026	PAID	1,170.00
CTS GROUP, ARCHITECTURE/PLA	4000297	2503221	12-999-999-999-999-999-9999	ARCHITECTURAL/ENGINEERIN NINE - PS 6 HIDDEN CONI		253844	JUN-10-2026	PAID	1,684.80
CTS GROUP, ARCHITECTURE/PLA	4000297	2605235	12-000-400-334-680-000-0000	ARCHITECT/ENGINEER SVCS. THREE - DR. HANI SCHOOL		253850	JUN-10-2026	PAID	15,808.50
CTS GROUP, ARCHITECTURE/PLA	4000297	2605235	12-000-400-334-680-000-0000	ARCHITECT/ENGINEER SVCS. TWO - DR. HANI SCHOOL		253850	JUN-10-2026	PAID	24,632.50
CTS GROUP, ARCHITECTURE/PLA	4000297	2605236	12-000-400-334-680-000-0000	ARCHITECT/ENGINEER SVCS. TWO - ENK ROOF REPLACEN		253850	JUN-10-2026	PAID	16,499.75
CTS GROUP, ARCHITECTURE/PLA	4000297	2605236	12-000-400-334-680-000-0000	ARCHITECT/ENGINEER SVCS. ONE - ENK ROOF REPLACEN		253850	JUN-10-2026	PAID	32,622.24
VENDOR NAME TOTAL :									94,468.29
DAVIS, HALVERIE	4005699	2604527	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	{ TUITION-MSU-SPRING26	253755	JUN-10-2026	PAID	2,727.00
VENDOR NAME TOTAL :									2,727.00
DELTA DENTAL PLAN OF N.J.	4000594	2600221	11-000-251-270-690-000-0000	HEALTH BENEFITS	JUNE2026	253797	JUN-10-2026	PAID	1,400.54
DELTA DENTAL PLAN OF N.J.	4000594	2606015	11-000-217-270-690-000-0000	HEALTH BENEFITS	JUNE2026	253797	JUN-10-2026	PAID	237,946.66
VENDOR NAME TOTAL :									239,347.20
DEMBOWSKI, THEODORE	4004941	2605076	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	{ TUITION-MSU-SPRING26	253732	JUN-10-2026	PAID	5,454.00
VENDOR NAME TOTAL :									5,454.00
DEPARTMENT OF THE TREASURY	4003626	2606090	11-000-217-270-690-000-0000	HEALTH BENEFITS	ETN: 22-6002199	253784	JUN-10-2026	PAID	24,335.97
VENDOR NAME TOTAL :									24,335.97
DINNERMAN, STEVEN	4001427	2605562	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	{ TUITION-WPU-SPRING26	253737	JUN-10-2026	PAID	601.80
VENDOR NAME TOTAL :									601.80
DIRECTORS OF ATHLETICS ASSC	4003245	2605915	15-402-100-580-051-000-0000	TRAVEL - CONFERENCE - AT 2026 DAANJ ANNUAL CONF.		253940	JUN-10-2026	PAID	325.00
VENDOR NAME TOTAL :									525.00
DOMINGUEZ, KATARINA	4004928	2604524	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	{ TUITION-WPU-SPRING26	253745	JUN-10-2026	PAID	2,617.50
VENDOR NAME TOTAL :									2,617.50
DURHAM, DESMOND	4005751	2605990	20-378-100-300-830-000-0000	PURCHASED PROFESSIONAL	{ 0003	253808	JUN-10-2026	PAID	1,000.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
EXPLAIN MY BENEFITS	4005209	2605566	11-000-251-340-690-000-0000	PURCHASED TECHNICAL SERV	INV-8689 - APRIL 2026 *	253920	JUN-10-2026PAID		7,614.00
						VENDOR NAME TOTAL :			16,435.00
EXTREME TRAINING SYSTEMS	4003192	2600457	15-402-100-500-051-000-0000	PURCHASED SERVICES - ATH	INVOICE# 512-4/30/26, *	253899	JUN-10-2026PAID		1,375.00
EXTREME TRAINING SYSTEMS	4003192	2600457	15-402-100-500-051-000-0000	PURCHASED SERVICES - ATH	INVOICE# 511-3/17/26, *	253939	JUN-10-2026PAID		1,800.00
						VENDOR NAME TOTAL :			3,375.00
FACILITIES MANAGEMENT EXPRE	4005808	2606077	11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCH	45600	253889	JUN-10-2026PAID		19,887.00
						VENDOR NAME TOTAL :			19,887.00
FELDMAN BROTHERS ELECTRICAL	4001910	2605504	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	3823018-00	253859	JUN-10-2026PAID		1,018.20
FELDMAN BROTHERS ELECTRICAL	4001910	2605504	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	3826701-00	253859	JUN-10-2026PAID		-119.02
						VENDOR NAME TOTAL :			899.18
FERRITO, DIANA	4005709	2604538	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-WPU-SPRING26	253726	JUN-10-2026PAID		4,590.00
						VENDOR NAME TOTAL :			4,590.00
FELD, AMOD	4005456	2605435	20-621-200-580-410-000-0000	TRAVEL	REIMBURSEMENT: COABE	253785	JUN-10-2026PAID		1,284.60
						VENDOR NAME TOTAL :			1,284.60
FILEBANK, INC.	4000426	2600794	11-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCH	0138535	253868	JUN-10-2026PAID		625.83
FILEBANK, INC.	4000426	2600732	15-190-100-500-051-000-0000	OTHER PURCHASED SERVICES	0139002 - JUNE 2026	253911	JUN-10-2026PAID		770.40
FILEBANK, INC.	4000426	2601809	15-190-100-500-307-000-0000	OTHER PURCHASED SERVICES	0139017 - JUNE 2026	253911	JUN-10-2026PAID		2,737.90
						VENDOR NAME TOTAL :			4,134.13
FISHER SCIENTIFIC CO., LLC	4000033	2605600	11-000-221-600-653-000-0000	SUPPLIES AND MATERIALS	- 8730117	253935	JUN-10-2026PAID		608.10
						VENDOR NAME TOTAL :			608.10
FIT4BASIC, LLC.D.B.A.	4004730	2603348	11-000-221-320-830-000-0000	PURCH. PROF. AND EDUC.	5 911/EMD/BLS	253916	JUN-10-2026PAID		31,200.00
FIT4BASIC, LLC.D.B.A.	4004730	2603348	11-000-221-320-830-000-0000	PURCH. PROF. AND EDUC.	5 PROFESSIONAL TRADES/MEI	253916	JUN-10-2026PAID		214,119.00
						VENDOR NAME TOTAL :			245,379.00
FLINN SCIENTIFIC, INC	4002519	2606080	15-190-100-610-053-000-0000	GENERAL SUPPLIES - INST	2961225	253933	JUN-10-2026PAID		32.00
FLINN SCIENTIFIC, INC	4002519	2606080	15-190-100-610-053-000-0000	GENERAL SUPPLIES - INST	2970821	253933	JUN-10-2026PAID		15.00
						VENDOR NAME TOTAL :			47.00
FOLLETT CORPORATION	4004256	2605965	11-000-221-600-650-000-0000	SUPPLIES AND MATERIALS	- 1408437	253912	JUN-10-2026PAID		1,113.60
						VENDOR NAME TOTAL :			1,113.60
FULGENCIO, KENNIA	4000790	2606010	11-000-251-890-610-000-0000	OTHER OBJECTS - CENTRAL	REIMBURSEMENT FOR OVER	253929	JUN-10-2026PAID		35.90
						VENDOR NAME TOTAL :			35.90
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31618	253848	JUN-10-2026PAID		633.75
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31619	253848	JUN-10-2026PAID		585.00
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31620	253848	JUN-10-2026PAID		633.75
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31624	253848	JUN-10-2026PAID		780.00
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31625	253848	JUN-10-2026PAID		536.25
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31627	253848	JUN-10-2026PAID		341.25
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31630	253848	JUN-10-2026PAID		536.25
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31616	253848	JUN-10-2026PAID		633.75
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31613	253848	JUN-10-2026PAID		438.75
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31612	253848	JUN-10-2026PAID		858.00
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31611	253848	JUN-10-2026PAID		837.65
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31610	253848	JUN-10-2026PAID		682.50
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31609	253848	JUN-10-2026PAID		792.50

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31608	253848	JUN-10-2026	PAID	390.00
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31629	253848	JUN-10-2026	PAID	341.25
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31628	253848	JUN-10-2026	PAID	731.25
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31626	253848	JUN-10-2026	PAID	585.00
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31622	253848	JUN-10-2026	PAID	438.75
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31617	253848	JUN-10-2026	PAID	487.50
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31621	253848	JUN-10-2026	PAID	341.25
FULLERTON GROUNDS MAINTENAN	4005158	2602234	11-000-263-420-680-000-0000	CLEAN REPAIR AND MAINT.	31615	253848	JUN-10-2026	PAID	976.25
						VENDOR NAME TOTAL :			12,025.65
FW WEBB CO.	4000080	2603178	11-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	95918209	253849	JUN-10-2026	PAID	69.04
						VENDOR NAME TOTAL :			69.04
GALLOS TROPHY	4000023	2605817	15-190-100-610-316-000-0000	GENERAL SUPPLIES - INST# PP051526		253930	JUN-10-2026	PAID	975.00
						VENDOR NAME TOTAL :			925.00
GARDEN STATE ENVIRONMENTAL,	4001942	2601883	11-000-221-390-739-000-0000	OTHER PURCHASED PROF ANI	18278	253915	JUN-10-2026	PAID	4,643.50
						VENDOR NAME TOTAL :			4,643.50
GATEWAY REGIONAL SCHOOL DIS	4005659	2604191	11-000-270-515-685-000-0000	CONTRACTED SERVICES - (S	6V0083 SEPT-OCT25	253832	JUN-10-2026	PAID	4,710.90
GATEWAY REGIONAL SCHOOL DIS	4005659	2605319	11-000-270-515-685-000-0000	CONTRACTED SERVICES - (S	6V0176 NOV25	253832	JUN-10-2026	PAID	2,363.58
						VENDOR NAME TOTAL :			7,074.48
GENSERVE LLC	4005152	2605123	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0572983-IN	253867	JUN-10-2026	PAID	760.00
GENSERVE LLC	4005152	2605895	12-000-261-730-680-000-0000	CAPITAL OUTLAY - EQUIPME	0611457-IN	253867	JUN-10-2026	PAID	1,650.00
						VENDOR NAME TOTAL :			2,410.00
GEORGALL DIPRANCO, SIMONA	4005539	2604543	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-NJCU-SPRING26	253734	JUN-10-2026	PAID	3,588.64
						VENDOR NAME TOTAL :			3,588.64
GILMORE MEMORIAL PRESCHOOL,	4000520	2605936	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2026	0000002861	JUN-09-2026	PAID	157,355.26
GILMORE MEMORIAL PRESCHOOL,	4000520	2605937	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2026	0000002861	JUN-09-2026	PAID	115,079.77
GILMORE MEMORIAL PRESCHOOL,	4000520	2605938	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2026	0000002861	JUN-09-2026	PAID	199,130.10
						VENDOR NAME TOTAL :			471,515.13
GREATER BERGEN COMMUNITY AC	4000501	2605948	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	JUNE2026	0000002863	JUN-09-2026	PAID	101,436.45
GREATER BERGEN COMMUNITY AC	4000501	2605949	20-218-200-325-705-000-0000	PURCHASED ED SERVICES-HE	JUNE2026	0000002863	JUN-09-2026	PAID	81,914.36
						VENDOR NAME TOTAL :			183,350.81
GSRP G-I SOLAR I LLC	4003088	2602101	11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-040A-202604-01	253881	JUN-10-2026	PAID	773.92
GSRP G-I SOLAR I LLC	4003088	2602101	11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-039A-202604-01	253881	JUN-10-2026	PAID	1,778.00
GSRP G-I SOLAR I LLC	4003088	2602101	11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-037A-202604-01	253881	JUN-10-2026	PAID	848.78
GSRP G-I SOLAR I LLC	4003088	2602101	11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-035A-202604-01	253881	JUN-10-2026	PAID	934.52
GSRP G-I SOLAR I LLC	4003088	2602101	11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-033A-202604-01	253881	JUN-10-2026	PAID	1,346.89
GSRP G-I SOLAR I LLC	4003088	2602101	11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-038A-202604-01	253881	JUN-10-2026	PAID	839.99
GSRP G-I SOLAR I LLC	4003088	2602101	11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-036A-202604-01	253881	JUN-10-2026	PAID	1,645.71
GSRP G-I SOLAR I LLC	4003088	2602101	11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-034A-202604-01	253881	JUN-10-2026	PAID	846.99
GSRP G-I SOLAR I LLC	4003088	2602101	11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-041A-202604-01	253881	JUN-10-2026	PAID	530.49
GSRP G-I SOLAR I LLC	4003088	2602101	11-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	NJ-05-042A-202604-01	253881	JUN-10-2026	PAID	933.93
						VENDOR NAME TOTAL :			10,522.22
GUARINO, MELISSA	4005703	2604530	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-WPU-SPRING26	253712	JUN-10-2026	PAID	3,610.80
						VENDOR NAME TOTAL :			3,610.80
HAIQ SERVICE CORPORATION	4000313	2600730	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247429	253851	JUN-10-2026	PAID	3,995.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247772	253851	JUN-10-2026	PAID	1,185.12
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	248000	253851	JUN-10-2026	PAID	366.50
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	248114	253851	JUN-10-2026	PAID	324.62
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	246426	253851	JUN-10-2026	PAID	468.38
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	246428	253851	JUN-10-2026	PAID	538.12
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	245792	253851	JUN-10-2026	PAID	970.14
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	245234	253851	JUN-10-2026	PAID	725.00
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	245234	253851	JUN-10-2026	PAID	353.73
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	248070	253851	JUN-10-2026	PAID	643.15
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	248110	253851	JUN-10-2026	PAID	536.25
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	248033	253851	JUN-10-2026	PAID	155.62
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	248017	253851	JUN-10-2026	PAID	119.38
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247988	253851	JUN-10-2026	PAID	103.75
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247356	253851	JUN-10-2026	PAID	131.50
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247317	253851	JUN-10-2026	PAID	336.88
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247258	253851	JUN-10-2026	PAID	1,080.00
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247098	253851	JUN-10-2026	PAID	282.50
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	246419	253851	JUN-10-2026	PAID	562.50
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	247366	253851	JUN-10-2026	PAID	413.50
HAIG SERVICE CORPORATION	4000313	2600857	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	248525	253851	JUN-10-2026	PAID	401.88
HAIG SERVICE CORPORATION	4000313	2602271	11-000-266-420-683-000-0000	CLEAN REPAIR AND MAINT.	245178	253931	JUN-10-2026	PAID	108.75
HAIG SERVICE CORPORATION	4000313	2602271	11-000-266-420-683-000-0000	CLEAN REPAIR AND MAINT.	245180	253931	JUN-10-2026	PAID	225.00
HAIG SERVICE CORPORATION	4000313	2602271	11-000-266-420-683-000-0000	CLEAN REPAIR AND MAINT.	245184	253931	JUN-10-2026	PAID	206.25
HAIG SERVICE CORPORATION	4000313	2602271	11-000-266-420-683-000-0000	CLEAN REPAIR AND MAINT.	243461	253931	JUN-10-2026	PAID	150.00
HAIG SERVICE CORPORATION	4000313	2602272	11-000-266-420-683-000-0000	CLEAN REPAIR AND MAINT.	248142 - MARCH 2026	253931	JUN-10-2026	PAID	2,750.00
HAIG SERVICE CORPORATION	4000313	2602272	11-000-266-420-683-000-0000	CLEAN REPAIR AND MAINT.	248140 - FEBRUARY 2026	253931	JUN-10-2026	PAID	2,750.00
HAIG SERVICE CORPORATION	4000313	2602272	11-000-266-420-683-000-0000	CLEAN REPAIR AND MAINT.	248374 - JANUARY 2026	253931	JUN-10-2026	PAID	2,750.00
HAIG SERVICE CORPORATION	4000313	2602272	11-000-266-420-683-000-0000	CLEAN REPAIR AND MAINT.	248373 - DECEMBER 2025	253931	JUN-10-2026	PAID	2,750.00
HAIG SERVICE CORPORATION	4000313	2602272	11-000-266-420-683-000-0000	CLEAN REPAIR AND MAINT.	248372-NOV 52-CREDIT AI	253931	JUN-10-2026	PAID	1,010.00
HAIG SERVICE CORPORATION	4000313	2602272	11-000-266-420-683-000-0000	CLEAN REPAIR AND MAINT.	248143 - APRIL 2026	253931	JUN-10-2026	PAID	2,750.00
HAIG SERVICE CORPORATION	4000313	2602272	11-000-266-420-683-000-0000	CLEAN REPAIR AND MAINT.	248213 - JUNE 2026	253931	JUN-10-2026	PAID	2,750.00
HAIG SERVICE CORPORATION	4000313	2602272	11-000-266-420-683-000-0000	CLEAN REPAIR AND MAINT.	248144 - MAY 2026	253931	JUN-10-2026	PAID	2,750.00
VENDOR NAME TOTAL :									31,452.62
HARDISON, JAMES	4005218	2604542	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-NJCU-SPRING26	253717	JUN-10-2026	PAID	2,691.48
VENDOR NAME TOTAL :									2,691.48
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.0033404 - 5/4/26-5/	253839	JUN-10-2026	PAID	1,480.00
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003326 - 4/20/26-4	253839	JUN-10-2026	PAID	3,484.50
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003329 - 4/20/26-4	253839	JUN-10-2026	PAID	3,496.00
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003332 - 4/20/26-4	253839	JUN-10-2026	PAID	1,725.00
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003357 - 4/27/26-5	253839	JUN-10-2026	PAID	3,507.50
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003358 - 4/27/26-5	253839	JUN-10-2026	PAID	1,817.00
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003438 - 5/11/26-5	253839	JUN-10-2026	PAID	1,817.00
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003437 - 5/11/26-5	253839	JUN-10-2026	PAID	1,840.00
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003436 - 5/11/26-5	253839	JUN-10-2026	PAID	3,657.00
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003435 - 5/11/26-5	253839	JUN-10-2026	PAID	1,472.00
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003434 - 5/11/26-5	253839	JUN-10-2026	PAID	3,668.50
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003398 - 5/4/26-5/	253839	JUN-10-2026	PAID	632.50
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003439 - 5/11/26-5/	253839	JUN-10-2026	PAID	3,413.00
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003403 - 5/4/26-5/	253839	JUN-10-2026	PAID	1,748.00
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003402 - 5/4/26-5/	253839	JUN-10-2026	PAID	1,725.00
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003401 - 5/4/26-5/	253839	JUN-10-2026	PAID	1,748.00
HART HALSEY LLC	4005022	2605196	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	X263.003401 - 5/4/26-5/	253839	JUN-10-2026	PAID	3,450.00

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
HART HALSEY LLC	4005022	260519611	000-266-300-683-000-0000	PURCH. PROF. AND TECH SE X263.003400 - 5/4/26-5/		253839	JUN-10-2026	PAID	1,425.00
HART HALSEY LLC	4005022	260519611	000-266-300-683-000-0000	PURCH. PROF. AND TECH SE X263.003362 - 4/27/26-		253839	JUN-10-2026	PAID	1,113.50
HART HALSEY LLC	4005022	260519611	000-266-300-683-000-0000	PURCH. PROF. AND TECH SE X263.003361 - 4/27/26-		253839	JUN-10-2026	PAID	1,771.00
HART HALSEY LLC	4005022	260519611	000-266-300-683-000-0000	PURCH. PROF. AND TECH SE X263.003360 - 4/27/26-		253839	JUN-10-2026	PAID	1,840.00
HART HALSEY LLC	4005022	260519611	000-266-300-683-000-0000	PURCH. PROF. AND TECH SE X263.003359 - 4/27/26-		253839	JUN-10-2026	PAID	3,312.00
				VENDOR NAME TOTAL :					51,002.50
HAZARD, YOUNG, ATTEA & ASSC	4004319	260163611	000-230-339-700-000-0000	OTHER PURCHASED PROF. SE H3524		253937	JUN-10-2026	PAID	8,224.02
				VENDOR NAME TOTAL :					8,224.02
HECTOR, BORGES-NIZAWA	4005712	260454111	000-223-280-630-834-0000	TUITION REIMBURSEMENT N/ TUITION-WPU-SPRING26		253750	JUN-10-2026	PAID	1,555.50
				VENDOR NAME TOTAL :					1,555.50
HENRY SCHEIN, INC.	4000010	260554420	068-100-600-855-000-0000	SUPPLIES AND MATERIALS 562711468		253803	JUN-10-2026	PAID	189.48
				VENDOR NAME TOTAL :					789.48
HERNANDEZ, VERONICA	4005681	260432211	000-223-280-630-831-0000	TUITION REIMBURSEMENT I TUITION-STEU-SPRING26		253724	JUN-10-2026	PAID	9,468.00
				VENDOR NAME TOTAL :					9,468.00
HOGAR INFANTIL CHILD	4000521	260593920	218-200-321-705-000-0000	CONTRACTED PRE-K JUNE2026		D000002866	JUN-09-2026	PAID	103,754.49
				VENDOR NAME TOTAL :					103,754.49
HUDSON ARTS & SCIENCE	4001410	260461610	000-100-560-000-000-0000	TUITION - CHARTER SCHOOL JUNE2026-1ST PAYMENT		D000002880	JUN-09-2026	PAID	4,901.00
				VENDOR NAME TOTAL :					4,901.00
IB SOURCE	4000478	260153715	190-100-640-055-000-0000	TEXTBOOKS - INSTRUCTION INV-004162		253894	JUN-10-2026	PAID	1,298.00
				VENDOR NAME TOTAL :					1,298.00
INNER CITY ENSEMBLE, INC.	4002611	260550211	000-230-339-700-000-0000	OTHER PURCHASED PROF. SE INVOICE (05-07-26)		253955	JUN-10-2026	PAID	12,500.00
				VENDOR NAME TOTAL :					12,500.00
INNOVATIVE EDUCATIONAL PROG	4000522	260594020	218-200-321-705-000-0000	CONTRACTED PRE-K JUNE2026		D000002876	JUN-09-2026	PAID	179,481.42
				VENDOR NAME TOTAL :					179,481.42
INSERRA SUPERMARKETS, INC.	4005702	260458611	000-230-630-600-000-0000	BOE IN-HOUSE TRAINING/N 02860312449		253815	JUN-10-2026	PAID	608.53
INSERRA SUPERMARKETS, INC.	4005702	260544620	231-200-600-653-080-0000	SUPPLIES AND MATERIALS 02860468234		253815	JUN-10-2026	PAID	328.84
INSERRA SUPERMARKETS, INC.	4005702	260555520	231-200-600-653-080-0000	SUPPLIES AND MATERIALS 02860287581		253815	JUN-10-2026	PAID	233.49
INSERRA SUPERMARKETS, INC.	4005702	260582020	231-200-600-653-080-0000	SUPPLIES AND MATERIALS 0286056437		253815	JUN-10-2026	PAID	145.49
INSERRA SUPERMARKETS, INC.	4005702	260582520	231-200-600-653-080-0000	SUPPLIES AND MATERIALS 02860184361		253815	JUN-10-2026	PAID	261.02
INSERRA SUPERMARKETS, INC.	4005702	260586020	231-200-600-653-080-0000	SUPPLIES AND MATERIALS 02860445451		253815	JUN-10-2026	PAID	388.09
INSERRA SUPERMARKETS, INC.	4005702	260587020	218-200-600-705-000-0000	SUPPLIES AND MATERIALS 02860359326		253815	JUN-10-2026	PAID	65.43
INSERRA SUPERMARKETS, INC.	4005702	260592520	231-200-600-653-080-0000	SUPPLIES AND MATERIALS 02860449666		253815	JUN-10-2026	PAID	185.81
INSERRA SUPERMARKETS, INC.	4005702	260595820	231-200-600-653-080-0000	SUPPLIES AND MATERIALS 02860171759		253815	JUN-10-2026	PAID	272.09
				VENDOR NAME TOTAL :					2,508.79
INSPIRED INSTRUCTION, LLC	4002390	260332820	238-200-300-653-074-1010	PURCHASE PROF SERVICES 7495		253783	JUN-10-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	260333220	238-200-300-653-074-1018	PURCHASED PROF SERVICES 7507		253783	JUN-10-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	260333320	238-200-300-653-074-1021	PURCHASED PROF SERVICES 7510		253783	JUN-10-2026	PAID	1,323.50
INSPIRED INSTRUCTION, LLC	4002390	260333420	238-200-300-653-074-1026	PURCHASED PROFESSIONAL 7528		253783	JUN-10-2026	PAID	7,941.00
INSPIRED INSTRUCTION, LLC	4002390	260333420	238-200-300-653-074-1026	PURCHASED PROFESSIONAL 7384		253783	JUN-10-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	260333420	238-200-300-653-074-1026	PURCHASED PROFESSIONAL 7509		253783	JUN-10-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	260382520	231-200-300-653-000-0000	PURCHASED PROFESSIONAL 7382		253783	JUN-10-2026	PAID	1,557.00
INSPIRED INSTRUCTION, LLC	4002390	260382520	231-200-300-653-000-0000	PURCHASED PROFESSIONAL 7381		253783	JUN-10-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	260405320	231-200-300-653-000-0000	PURCHASED PROFESSIONAL 7424		253783	JUN-10-2026	PAID	1,453.50
INSPIRED INSTRUCTION, LLC	4002390	260517620	238-200-300-653-074-1016	PURCHASED PROF SERVICES 7454		253783	JUN-10-2026	PAID	15,882.00

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
INSPIRED INSTRUCTION, LLC	4002390	2605176	20-238-200-300-653-074-1016	PURCHASED PROF SERVICES	7419	253783	JUN-10-2026	PAID	2,641.00
INSPIRED INSTRUCTION, LLC	4002390	2605176	20-238-200-300-653-074-1016	PURCHASED PROF SERVICES	7475	253783	JUN-10-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605176	20-238-200-300-653-074-1016	PURCHASED PROF SERVICES	7480	253783	JUN-10-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2605176	20-238-200-300-653-074-1016	PURCHASED PROF SERVICES	7498	253783	JUN-10-2026	PAID	15,882.00
INSPIRED INSTRUCTION, LLC	4002390	2605176	20-238-200-300-653-074-1016	PURCHASED PROF SERVICES	7520	253783	JUN-10-2026	PAID	11,911.50
INSPIRED INSTRUCTION, LLC	4002390	2605177	20-238-200-300-653-074-1018	PURCHASED PROF SERVICES	7434	253783	JUN-10-2026	PAID	7,941.00
INSPIRED INSTRUCTION, LLC	4002390	2605177	20-238-200-300-653-074-1018	PURCHASED PROF SERVICES	7481	253783	JUN-10-2026	PAID	1,557.00
INSPIRED INSTRUCTION, LLC	4002390	2605177	20-238-200-300-653-074-1018	PURCHASED PROF SERVICES	7499	253783	JUN-10-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2605206	20-238-200-300-653-074-1316	PURCHASED PROFESSIONAL	7493	253783	JUN-10-2026	PAID	1,941.00
INSPIRED INSTRUCTION, LLC	4002390	2605206	20-238-200-300-653-074-1316	PURCHASED PROFESSIONAL	7451	253783	JUN-10-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605206	20-238-200-300-653-074-1316	PURCHASED PROFESSIONAL	7506	253783	JUN-10-2026	PAID	7,941.00
INSPIRED INSTRUCTION, LLC	4002390	2605206	20-238-200-300-653-074-1316	PURCHASED PROFESSIONAL	7418	253783	JUN-10-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605206	20-238-200-300-653-074-1316	PURCHASED PROFESSIONAL	7431	253783	JUN-10-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605238	20-238-200-300-653-074-1012	PURCHASED PROFESSIONAL	7496	253783	JUN-10-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605238	20-238-200-300-653-074-1012	PURCHASED PROFESSIONAL	7383	253783	JUN-10-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605238	20-238-200-300-653-074-1012	PURCHASED PROFESSIONAL	7432	253783	JUN-10-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2605238	20-238-200-300-653-074-1012	PURCHASED PROFESSIONAL	7452	253783	JUN-10-2026	PAID	10,588.00
INSPIRED INSTRUCTION, LLC	4002390	2605239	20-238-200-300-653-074-1021	PURCHASED PROF SERVICES	7388	253783	JUN-10-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605239	20-238-200-300-653-074-1021	PURCHASED PROF SERVICES	7501	253783	JUN-10-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2605239	20-238-200-300-653-074-1021	PURCHASED PROF SERVICES	7420	253783	JUN-10-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2605240	20-238-200-300-653-074-1010	PURCHASE PROF SERVICES	7448	253783	JUN-10-2026	PAID	7,941.00
INSPIRED INSTRUCTION, LLC	4002390	2605240	20-238-200-300-653-074-1010	PURCHASE PROF SERVICES	7474	253783	JUN-10-2026	PAID	10,588.00
INSPIRED INSTRUCTION, LLC	4002390	2605240	20-238-200-300-653-074-1010	PURCHASE PROF SERVICES	7478	253783	JUN-10-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605240	20-238-200-300-653-074-1010	PURCHASE PROF SERVICES	7415	253783	JUN-10-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2605240	20-238-200-300-653-074-1010	PURCHASE PROF SERVICES	7494	253783	JUN-10-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2605240	20-238-200-300-653-074-1010	PURCHASE PROF SERVICES	7491	253783	JUN-10-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2605240	20-238-200-300-653-074-1010	PURCHASE PROF SERVICES	7469	253783	JUN-10-2026	PAID	7,941.00
INSPIRED INSTRUCTION, LLC	4002390	2605243	20-238-200-300-653-074-1026	PURCHASED PROFESSIONAL	7502	253783	JUN-10-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2605445	20-231-200-300-653-091-0000	PURCHASED PROFESSIONAL	7492	253783	JUN-10-2026	PAID	11,911.50
INSPIRED INSTRUCTION, LLC	4002390	2605672	20-238-200-300-653-074-1013	PURCHASE PROF SERVICES	7527	253783	JUN-10-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2605672	20-238-200-300-653-074-1013	PURCHASE PROF SERVICES	7497	253783	JUN-10-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2605673	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL	7500	253783	JUN-10-2026	PAID	13,235.00
INSPIRED INSTRUCTION, LLC	4002390	2605673	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL	7464	253783	JUN-10-2026	PAID	23,873.00
INSPIRED INSTRUCTION, LLC	4002390	2605673	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL	7521	253783	JUN-10-2026	PAID	5,294.00
INSPIRED INSTRUCTION, LLC	4002390	2605673	20-231-200-300-653-000-0000	PURCHASED PROFESSIONAL	7482	253783	JUN-10-2026	PAID	2,647.00
INSPIRED INSTRUCTION, LLC	4002390	2605711	20-231-200-300-653-091-0000	PURCHASED PROFESSIONAL	7447	253783	JUN-10-2026	PAID	7,941.00
VENDOR NAME TOTAL :									277,078.50
INTERNATIONAL BACCALAUREATE	4000447	2605912	11-000-221-580-816-000-0000-0000	CONFERENCES	KPNBSJXS32V-ELISABETTA	253893	JUN-10-2026	PAID	450.00
INTERNATIONAL BACCALAUREATE	4000447	2605912	11-000-221-580-816-000-0000-0000	CONFERENCES	PYNTLDRB4L4-JENNIFER W/	253893	JUN-10-2026	PAID	450.00
VENDOR NAME TOTAL :									900.00
INTERSTATE WASTE SERVICES C	4005735	2605340	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0012531163	253871	JUN-10-2026	PAID	21,431.04
INTERSTATE WASTE SERVICES C	4005735	2605340	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0012527698	253871	JUN-10-2026	PAID	2,389.44
INTERSTATE WASTE SERVICES C	4005735	2605341	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0012490036	253871	JUN-10-2026	PAID	28,692.50
INTERSTATE WASTE SERVICES C	4005735	2605342	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	0012527695	253871	JUN-10-2026	PAID	4,624.00
VENDOR NAME TOTAL :									57,136.98
JAY HILL REPAIRS	4004758	2605675	15-402-100-500-051-000-0000	PURCHASED SERVICES - ATH	1048592	253898	JUN-10-2026	PAID	560.00
JAY HILL REPAIRS	4004758	2605676	15-402-100-500-051-000-0000	PURCHASED SERVICES - ATH	1049727	253898	JUN-10-2026	PAID	371.26
VENDOR NAME TOTAL :									931.26
JEWEL ELECTRIC SUPPLY CO.,	4003459	2605509	11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	SI00848437.007	253869	JUN-10-2026	PAID	948.85
JEWEL ELECTRIC SUPPLY CO.,	4003459	2605509	11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	SI00848437.009	253869	JUN-10-2026	PAID	56.23
JEWEL ELECTRIC SUPPLY CO.,	4003459	2605509	11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	SI00848437.008	253869	JUN-10-2026	PAID	475.40

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JEWEL ELECTRIC SUPPLY CO.	4003459	2605509	11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	S100848437.006	253869	JUN-10-2026	PAID	36.80
JEWEL ELECTRIC SUPPLY CO.	4003459	2605509	11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	S100848437.005	253869	JUN-10-2026	PAID	36.45
JEWEL ELECTRIC SUPPLY CO.	4003459	2605509	11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	S100848437.004	253869	JUN-10-2026	PAID	1,255.37
JEWEL ELECTRIC SUPPLY CO.	4003459	2605509	11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	S100848437.003	253869	JUN-10-2026	PAID	608.57
JEWEL ELECTRIC SUPPLY CO.	4003459	2605509	11-000-262-610-680-454-0000	GENERAL SUPPLIES - CUSTC	S100848437.001	253869	JUN-10-2026	PAID	8,294.81
						VENDOR NAME TOTAL :			11,742.48
JOHN P. HOLLAND CHARTER SCHOOL	4000300	2601166	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL JUNE2026-1ST PAYMENT		0000002864	JUN-09-2026	PAID	552,662.00
						VENDOR NAME TOTAL :			552,662.00
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	54020724	253877	JUN-10-2026	PAID	2,353.50
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	54032172	253877	JUN-10-2026	PAID	3,740.76
JOHNSON CONTROLS FIRE PROTE	4005546	2605258	11-000-262-420-680-000-0000	CLEAN REPAIR AND MAINT.	54077638	253877	JUN-10-2026	PAID	3,822.37
JOHNSON CONTROLS FIRE PROTE	4005546	2605617	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	54061146	253877	JUN-10-2026	PAID	8,971.41
						VENDOR NAME TOTAL :			18,838.04
JONES, AMANDA	4005717	2605047	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-SHU-SPRING26	253727	JUN-10-2026	PAID	6,535.50
						VENDOR NAME TOTAL :			6,555.50
JOSHUA TOURS	4002414	2605901	115-000-270-512-060-000-0000	CONTRACTED SERVICES - SJ	4380 TRIP ON 4/27/26	253836	JUN-10-2026	PAID	2,100.00
						VENDOR NAME TOTAL :			2,100.00
KEELING, BRIANA	4004352	2604153	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	I TUITION-NJCU-SPRING26	253739	JUN-10-2026	PAID	5,382.96
						VENDOR NAME TOTAL :			5,382.96
KENCOR, LLC	4004819	2601643	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	INV-526131C	253863	JUN-10-2026	PAID	7,799.88
KENCOR, LLC	4004819	2601643	11-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT.	INV-542053-C1V6	253863	JUN-10-2026	PAID	61.25
						VENDOR NAME TOTAL :			8,421.13
KONICA MINOLTA	4000000	2600261	11-000-262-490-643-000-0000	OTHER PURCH. PROPERTY SA	49118327-C1-MAY26	253941	JUN-10-2026	PAID	3,413.55
KONICA MINOLTA	4000000	2600261	11-000-262-490-643-000-0000	OTHER PURCH. PROPERTY SA	49185503-MAY26	253941	JUN-10-2026	PAID	1,687.32
KONICA MINOLTA	4000000	2600261	11-000-262-490-643-000-0000	OTHER PURCH. PROPERTY SA	49185502-MAY26	253941	JUN-10-2026	PAID	45,575.77
						VENDOR NAME TOTAL :			50,676.64
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2601758	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141876	253925	JUN-10-2026	PAID	150.00
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2601758	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141875	253925	JUN-10-2026	PAID	285.50
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2601758	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141879	253925	JUN-10-2026	PAID	150.00
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2604805	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141626	253925	JUN-10-2026	PAID	4,174.47
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2604805	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141817	253925	JUN-10-2026	PAID	412.04
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2604805	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141902	253925	JUN-10-2026	PAID	1,779.36
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2604805	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141899	253925	JUN-10-2026	PAID	377.20
KREHEL AUTOMOTIVE REPAIR INC.	4005070	2604805	11-000-262-420-611-000-0000	CLEAN REPAIR AND MAINT.	141681	253925	JUN-10-2026	PAID	1,529.96
						VENDOR NAME TOTAL :			8,368.53
L & F GRAPHICS LLC	4004438	2605706	20-013-200-600-054-000-1054	SUPPLIES AND MATERIALS	447-AMOUNT NOT TO EXCEI	253813	JUN-10-2026	PAID	494.88
						VENDOR NAME TOTAL :			494.88
LAKESHORE LEARNING MATERIALS	4000221	2605659	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	93710448	253804	JUN-10-2026	PAID	1,773.10
LAKESHORE LEARNING MATERIALS	4000221	2605661	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	93710446	253804	JUN-10-2026	PAID	1,714.00
LAKESHORE LEARNING MATERIALS	4000221	2605662	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	93710442	253804	JUN-10-2026	PAID	870.10
LAKESHORE LEARNING MATERIALS	4000221	2605663	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	93710450	253804	JUN-10-2026	PAID	2,848.18
LAKESHORE LEARNING MATERIALS	4000221	2605708	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	93769699	253804	JUN-10-2026	PAID	449.10
LAKESHORE LEARNING MATERIALS	4000221	2605717	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	93746548	253804	JUN-10-2026	PAID	269.10
LAKESHORE LEARNING MATERIALS	4000221	2605718	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	93769698	253804	JUN-10-2026	PAID	203.29
LAKESHORE LEARNING MATERIALS	4000221	2605780	20-218-100-600-705-000-0000	INSTRUCTIONAL SUPPLIES	93780635	253804	JUN-10-2026	PAID	9,071.70

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
MONMOUTH OCEAN EDUCATIONAL	4001344	2605567	11-000-270-350-685-000-0000	MANAGEMENT FEES - ESC &	25-06150 JUN25 ADMIN FEE	253831	JUN-10-2026	PAID	299.20
	4001344	2605567	11-000-270-518-685-000-0000	CONTRACTED SERVICES - (S	25-06150 JUN25	253831	JUN-10-2026	PAID	612.32
	4001344	2605890	11-000-270-350-685-000-0000	MANAGEMENT FEES - ESC &	26-01914 FEB26 ADMIN FEE	253831	JUN-10-2026	PAID	117.18
	4001344	2605890	11-000-270-518-685-000-0000	CONTRACTED SERVICES - (S	26-01914 FEB26	253831	JUN-10-2026	PAID	2,130.61
	VENDOR NAME TOTAL :								
MONTCLAIR STATE UNIVERSITY	4002078A	2605760	20-606-100-569-410-000-0000	TUITION	A.E.CLAUSSET-M50166764	253774	JUN-10-2026	PAID	958.80
VENDOR NAME TOTAL :									958.80
MORELLO, HANNAH HALLIDAY	4002691	2604539	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-NJCU-SPRING26	253757	JUN-10-2026	PAID	2,691.48
VENDOR NAME TOTAL :									2,691.48
MUSBEH, LEENA	4005223	2605563	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-WPU-SPRING26	253754	JUN-10-2026	PAID	1,805.40
VENDOR NAME TOTAL :									1,805.40
MUSIC & ARTS CENTERS	4000066	2603913	15-190-100-610-024-000-0000	GENERAL SUPPLIES - INSTR	INV059341371	253938	JUN-10-2026	PAID	5,143.92
VENDOR NAME TOTAL :									5,143.92
MUSTAFA, NISREEN	4004358	2604340	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-MSU-SPRING26	253760	JUN-10-2026	PAID	2,727.00
VENDOR NAME TOTAL :									2,727.00
NAHLA, NOUR	4005620	2604544	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-WPU-SPRING26	253710	JUN-10-2026	PAID	3,610.80
VENDOR NAME TOTAL :									3,610.80
NATIONAL RESTAURANT ASSOCIA	4004990	2605883	20-606-100-610-410-000-0000	GENERAL SUPPLIES	16N10143019	253820	JUN-10-2026	PAID	101.18
VENDOR NAME TOTAL :									101.18
NESA, FATEMA	4005748	2605724	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-AMERICANCOLLEGE	253718	JUN-10-2026	PAID	669.75
VENDOR NAME TOTAL :									669.75
NET2PHONE, INC.	4003312	2600241	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	1222825482-MAY2026	253953	JUN-10-2026	PAID	3,693.90
VENDOR NAME TOTAL :									3,693.90
NEW HOPE FOUNDATION, INC	4000760	2605450	11-000-218-320-875-000-0000	PURCH. PROF. AND EDUC. \$	APRIL 2026	253949	JUN-10-2026	PAID	1,950.00
VENDOR NAME TOTAL :									1,950.00
NEW JERSEY ASSOCIATION FOR	4001748	2605830	20-621-200-580-410-000-0000	TRAVEL	7 PARTICIPANTS-MAY 13,1	253800	JUN-10-2026	PAID	350.00
VENDOR NAME TOTAL :									350.00
NEW JERSEY ASSOCIATION OF	4000142	2605916	15-000-240-580-034-000-0000	TRAVEL - CONFERENCE - \$	9167-CARLITA RODRIGUEZ	253907	JUN-10-2026	PAID	610.00
VENDOR NAME TOTAL :									610.00
NEW JERSEY ASSOCIATION OF S	4000539	2601531	11-000-251-890-610-000-0000	OTHER OBJECTS - CENTRAL	200030111	253896	JUN-10-2026	PAID	300.00
VENDOR NAME TOTAL :									300.00
NEW JERSEY COMMUNITY	4000506	2605465	11-800-330-500-815-000-0000	PURCHASED SERVICES - CON	12578	253779	JUN-10-2026	PAID	5,359.99
NEW JERSEY COMMUNITY	4000506	2605465	11-800-330-500-815-000-0000	PURCHASED SERVICES - CON	12576	253779	JUN-10-2026	PAID	5,359.99
NEW JERSEY COMMUNITY	4000506	2605465	11-800-330-500-815-000-0000	PURCHASED SERVICES - CON	12577	253779	JUN-10-2026	PAID	5,359.99
NEW JERSEY COMMUNITY	4000506A	2605945	20-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2026	000002870	JUN-09-2026	PAID	135,477.26
VENDOR NAME TOTAL :									151,557.23
NEW READERS PRESS	4001985	2605757	20-621-200-600-410-000-0000	SUPPLIES AND MATERIALS	INVOICE #38885-BALANCE	253793	JUN-10-2026	PAID	800.00
NEW READERS PRESS	4001985	2605847	20-606-200-890-410-000-0000	MISCELLANEOUS EXPENDITURE	38938	253793	JUN-10-2026	PAID	464.35
NEW READERS PRESS	4001985	2605847	20-606-200-890-410-000-0000	MISCELLANEOUS EXPENDITURE	38916	253793	JUN-10-2026	PAID	1,691.50
NEW READERS PRESS	4001985	2605951	20-606-100-610-410-000-0000	GENERAL SUPPLIES	BALANCE OF INVOICE #38885	253793	JUN-10-2026	PAID	50.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
NICKERSON CORPORATION					VENDOR NAME TOTAL :		3,005.85	
	4000128A	260526915-402-100-500-307-000-0000	PURCHASED SERVICES - ATH	00033560	253947	JUN-10-2026PAID		7,057.00
					VENDOR NAME TOTAL :		7,057.00	
NJ SKILLS USA					VENDOR NAME TOTAL :		1,200.00	
	4001185	260527020-378-200-500-830-000-0000	OTHER PURCHASED SERVICES 12 REGISTRATIONS-2026		253805	JUN-10-2026PAID		1,200.00
NJSCHOOLJOBS.COM					VENDOR NAME TOTAL :		1,348.20	
	4001583	260484911-000-251-592-690-000-0000	MISC. PURCHASED SERVICE INVOICE# 20319		253901	JUN-10-2026PAID		1,348.20
NJSIAA					VENDOR NAME TOTAL :		250.00	
	4000205	260586515-402-100-800-307-000-0000	OTHER OBJECTS - ATHLETICS099076-IN		253950	JUN-10-2026PAID		250.00
	4000205	260586515-402-100-800-307-000-0000	OTHER OBJECTS - ATHLETICS099318-IN		253950	JUN-10-2026PAID		250.00
NJTESOL/NJBE, INC.					VENDOR NAME TOTAL :		3,270.00	
	4001741	260481320-621-200-320-410-000-0000	PURCHASE PROF. ED. SERVJ SC26-255		253812	JUN-10-2026PAID		1,350.00
	4001741	260544420-231-200-500-653-000-0000	MISC. PURCHASED SERVICES SC26-389		253812	JUN-10-2026PAID		1,920.00
NOCTI - NATIONAL OCCUPATIONAL					VENDOR NAME TOTAL :		467.50	
	4000820	260564820-066-200-600-855-000-0000	SUPPLIES AND MATERIALS	0091401-IN	253818	JUN-10-2026PAID		467.50
NORTH STAR ACADEMY CHARTER					VENDOR NAME TOTAL :		2,553.00	
	4005542	260212510-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL JUNE2026-1ST PAYMENT		D000002867	JUN-09-2026PAID		2,553.00
NORTHEASTERN INTERIORS SERV					VENDOR NAME TOTAL :		56,316.08	
	4004367	250651820-999-999-999-999-9999	BUILDING	APPLICATION 4 - PS 10	253845	JUN-10-2026PAID		56,316.08
NORTHEASTERN INTERIORS SERV					VENDOR NAME TOTAL :		152,902.03	
	4004367	250651820-999-999-999-999-9999	BUILDING	APPLICATION 5 - PS 10	253845	JUN-10-2026PAID		96,316.08
NORTHERN REGION EDUCATIONAL					VENDOR NAME TOTAL :		32,736.25	
	4000271A	260599711-000-270-518-685-000-0000	CONTRACTED SERVICES -	{ \$ 26-02515 APR26	253833	JUN-10-2026PAID		38,810.00
NORTHERN REGION EDUCATIONAL					VENDOR NAME TOTAL :		71,546.25	
	4000271A	260599811-000-270-518-685-000-0000	CONTRACTED SERVICES -	{ \$ 26-02757 MAY26	253833	JUN-10-2026PAID		38,810.00
NUNEZ, YUDELLS					VENDOR NAME TOTAL :		2,148.90	
	4005053	260414911-000-223-280-630-831-0000	TUITION REIMBURSEMENT	{ TUITION-CENTENARY-SPRIN	253746	JUN-10-2026PAID		2,148.90
OBEIDALLAH, NISREEN					VENDOR NAME TOTAL :		2,617.50	
	4005595	260509211-000-223-280-630-831-0000	TUITION REIMBURSEMENT	{ TUITION-WPU-SPRING26	253709	JUN-10-2026PAID		2,617.50
OLIVERA, CECILIA					VENDOR NAME TOTAL :		1,805.40	
	4004633	260388111-000-223-280-630-831-0000	TUITION REIMBURSEMENT	{ TUITION-WPU-SPRING26	253753	JUN-10-2026PAID		1,805.40
OMEGA CHILD DEVELOPMENT CEN					VENDOR NAME TOTAL :		180,043.76	
	4001821	260594320-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2026	D000002872	JUN-09-2026PAID		180,043.76
PAGAN, ORLANDO R.					VENDOR NAME TOTAL :		750.00	
	4005222	260452611-000-223-280-630-831-0000	TUITION REIMBURSEMENT	{ TUITION-GETTYSBURG-SPRI	253740	JUN-10-2026PAID		750.00
PASSAIC ARTS & SCIENCE					VENDOR NAME TOTAL :		108,715.00	
	4000342	260598210-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL JUNE2026-1ST PAYMENT		D000002860	JUN-09-2026PAID		108,715.00
PASSAIC BOARD OF EDUCATION					VENDOR NAME TOTAL :		10,388.00	
	4000270	260318420-621-200-329-410-000-0000	PURCHASED PROFESSIONAL	{ MARCH2026	253777	JUN-10-2026PAID		10,388.00
PASSAIC BOARD OF EDUCATION					VENDOR NAME TOTAL :		39,047.00	
	4000270	260318420-621-200-329-410-000-0000	PURCHASED PROFESSIONAL	{ APRIL2026	253777	JUN-10-2026PAID		39,047.00
					VENDOR NAME TOTAL :		49,435.00	

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PASSAIC COUNTY COMMUNITY CC	4000348	260318520	621-200-329-410-000-0000	PURCHASED PROFESSIONAL S	APRIL2026	253778	JUN-10-2026PAID		16,804.00
PASSAIC COUNTY COMMUNITY CC	4000348B	260432811	190-100-500-816-000-0000	OTHER PURCHASED SERVICES STEAM	26SP	253821	JUN-10-2026PAID		5,460.00
PASSAIC COUNTY COMMUNITY CC	4000348B	260432911	190-100-500-816-000-0000	OTHER PURCHASED SERVICES PANTHER-PT	TECH-26/SP	253821	JUN-10-2026PAID		390.00
PASSAIC COUNTY COMMUNITY CC	4000348B	260433011	190-100-500-816-000-0000	OTHER PURCHASED SERVICES JFK	26SP	253821	JUN-10-2026PAID		2,730.00
PASSAIC COUNTY COMMUNITY CC	4000348A	260594620	218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2026	000000286	JUN-09-2026PAID		139,867.20
VENDOR NAME TOTAL :									165,251.20
PASSAIC COUNTY TECHNICAL IN	4000271	260318620	621-200-329-410-000-0000	PURCHASED PROFESSIONAL S	APRIL2026	253771	JUN-10-2026PAID		16,417.00
VENDOR NAME TOTAL :									16,417.00
PASSAIC VALLEY WATER COMM,	4000108	260163711	000-262-441-680-000-0000	RENTAL OF LAND AND BUILT	0130601-101262 - FIRELJ	253865	JUN-10-2026PAID		406.31
PASSAIC VALLEY WATER COMM,	4000108	260163711	000-262-441-680-000-0000	RENTAL OF LAND AND BUILT	0130601-101272 - WATER	253865	JUN-10-2026PAID		160.76
PASSAIC VALLEY WATER COMM,	4000108	260163711	000-262-441-680-000-0000	RENTAL OF LAND AND BUILT	0130601-101270 - WATER	253865	JUN-10-2026PAID		49.56
PASSAIC VALLEY WATER COMM,	4000108	260163711	000-262-441-680-000-0000	RENTAL OF LAND AND BUILT	0130601-072712 - WATER	253865	JUN-10-2026PAID		491.07
PASSAIC VALLEY WATER COMM,	4000108	260163711	000-262-441-680-000-0000	RENTAL OF LAND AND BUILT	0130601-101260 - WATER	253865	JUN-10-2026PAID		59.87
PASSAIC VALLEY WATER COMM,	4000108	260163711	000-262-441-680-000-0000	RENTAL OF LAND AND BUILT	0231933-079150 - WATER	253865	JUN-10-2026PAID		372.46
PASSAIC VALLEY WATER COMM,	4000108	260163711	000-262-441-680-000-0000	RENTAL OF LAND AND BUILT	0130601-101260 - WATER	253865	JUN-10-2026PAID		65.67
PASSAIC VALLEY WATER COMM,	4000108	260163711	000-262-441-680-000-0000	RENTAL OF LAND AND BUILT	0231933-079152 - FIRELJ	253865	JUN-10-2026PAID		609.74
VENDOR NAME TOTAL :									2,215.44
PATERSON ARTS AND SCIENCE C	4000276	260106910	000-100-560-000-000-0000	TUITION - CHARTER SCHOOL JUNE2026-1ST	PAYMENT	000000285	JUN-09-2026PAID		1,191,778.00
VENDOR NAME TOTAL :									1,191,778.00
PATERSON CHARTER SCHOOL	4000338	260107310	000-100-560-000-000-0000	TUITION - CHARTER SCHOOL JUNE2026-1ST	PAYMENT	000000288	JUN-09-2026PAID		1,484,953.00
VENDOR NAME TOTAL :									1,484,953.00
PATERSON DAY CARE 100	4000514	260594420	218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2026	000000287	JUN-09-2026PAID		138,780.45
VENDOR NAME TOTAL :									138,780.45
PATERSON PREPARATORY CHARTE	4004855	260107610	000-100-560-000-000-0000	TUITION - CHARTER SCHOOL JUNE2026-1ST	PAYMENT	000000285	JUN-09-2026PAID		465,388.00
VENDOR NAME TOTAL :									465,388.00
PATERSON PUBLIC SCHOOLS	4000155A	260612511	000-217-270-690-000-0000	HEALTH BENEFITS	FUNDING REQUEST #28	WIRE	JUN-01-2026PAID	HAND	1,250,000.00
PATERSON PUBLIC SCHOOLS	4000155B	260577720	231-200-500-653-000-0000	MISC. PURCHASED SERVICES	2605777P	253795	JUN-10-2026PAID		6,240.00
PATERSON PUBLIC SCHOOLS	4000155B	260595020	250-100-600-655-000-0000	SUPPLIES AND MATERIALS	2605950P	253795	JUN-10-2026PAID		1.8.00
PATERSON PUBLIC SCHOOLS	4001432	17210-421		2603871-Catering Science		253910	JUN-10-2026PAID		121.25
PATERSON PUBLIC SCHOOLS	4000155B	260073515	000-240-590-018-000-0000	OTHER PURCHASED SERVICES	2600735P	253921	JUN-10-2026PAID		66.60
PATERSON PUBLIC SCHOOLS	4000155B	260569615	000-218-600-084-000-0000	SUPPLIES AND MATERIALS -	2605696P	253921	JUN-10-2026PAID		33.00
PATERSON PUBLIC SCHOOLS	4000155B	260581311	000-230-610-600-000-0000	GENERAL SUPPLIES -	GENEF 2605813P	253921	JUN-10-2026PAID		65.00
VENDOR NAME TOTAL :									1,257,243.85
PATTERSON DENTAL SUPPLY, INC.	4000980	260189911	000-262-420-855-000-0000	CLEAN REPAIR AND MAINT.	3043042033	253932	JUN-10-2026PAID		194.25
VENDOR NAME TOTAL :									194.25
PAULUS, SOKOLOWSKI & SARTOR	4004369	260519812	000-400-334-680-000-0000	ARCHITECT/ENGINEER SVCS.	183593	253861	JUN-10-2026PAID		1,635.50
PAULUS, SOKOLOWSKI & SARTOR	4004369	260519812	000-400-334-680-000-0000	ARCHITECT/ENGINEER SVCS.	183570	253861	JUN-10-2026PAID		3,850.00
VENDOR NAME TOTAL :									5,485.50
PEARSON ASSESSMENTS	4000915B	260528120	250-100-600-655-000-0000	SUPPLIES AND MATERIALS	316171140	253781	JUN-10-2026PAID		7,610.46
PEARSON ASSESSMENTS	4000915B	260528120	250-100-600-655-000-0000	SUPPLIES AND MATERIALS	31604544	253781	JUN-10-2026PAID		125.00
PEARSON ASSESSMENTS	4000915B	260553120	250-100-600-655-000-0000	SUPPLIES AND MATERIALS	31630812	253781	JUN-10-2026PAID		1,170.77
PEARSON ASSESSMENTS	4000915B	260553120	250-100-600-655-000-0000	SUPPLIES AND MATERIALS	31604900	253781	JUN-10-2026PAID		470.00
PEARSON ASSESSMENTS	4000915B	260570320	250-100-600-655-000-0000	SUPPLIES AND MATERIALS	31647234	253781	JUN-10-2026PAID		80.00
PEARSON ASSESSMENTS	4000915B	260589320	250-100-600-655-000-0000	SUPPLIES AND MATERIALS	31693346	253781	JUN-10-2026PAID		80.00

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VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
PEARSON, NASHONDA								
	4005225	260507111-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-MSU-SPRING26	VENDOR NAME TOTAL :			
					253747 JUN-10-2026PAID			
					4,320.00			
PERFORMANCE FOOD GROUP								
	4000893	260227415-190-100-610-051-000-0000	GENERAL SUPPLIES - INST# 9469414		VENDOR NAME TOTAL :			
					253919 JUN-10-2026PAID			
					1,462.66			
PERFORMANCE FOOD GROUP								
	4000893	260227415-190-100-610-051-000-0000	GENERAL SUPPLIES - INST# 9457701		VENDOR NAME TOTAL :			
					253919 JUN-10-2026PAID			
					1,853.06			
PHILIP'S ACADEMY OF PATERSC								
	4000545	260212610-000-100-560-000-0000	TUITION - CHARTER SCHOOL JUNE2026-1ST PAYMENT		VENDOR NAME TOTAL :			
					D000002879JUN-09-2026PAID			
					609,838.00			
PITNEY BOWES GLOBAL FINANCI								
	4000780	260153011-000-262-420-610-000-0000	CLEAN REPAIR AND MAINT.	3322575886 - 4/19/26-6,	VENDOR NAME TOTAL :			
					253928 JUN-10-2026PAID			
					1,559.61			
POSITIVE PROMOTIONS, INC.								
	4005765	260545520-231-200-600-653-081-0000	HOMELESS SUPPLIES	07736715	VENDOR NAME TOTAL :			
					253816 JUN-10-2026PAID			
					2,222.70			
PRACTICON, INC.								
	4001228	260584120-066-200-600-855-000-0000	SUPPLIES AND MATERIALS	AR-26-049176-NO S/H ON PO	VENDOR NAME TOTAL :			
					253798 JUN-10-2026PAID			
					35.90			
PRAVCO INC								
	4004294	240445020-999-999-999-999-9999	REPAIRS & MAINTENANCE	APPLICATION 6 - PS 6	VENDOR NAME TOTAL :			
					253846 JUN-10-2026PAID			
					48,000.00			
PRAVCO INC								
	4004294	260425712-000-400-450-680-000-0000	CONSTRUCTION SVCS. - FAC	APPLICATION 3 - PS 6 (I	VENDOR NAME TOTAL :			
					253885 JUN-10-2026PAID			
					101,062.39			
PRAVCO INC								
	4004294	260425720-492-400-720-680-000-2025	BUILDING	APPLICATION 4 - PS 6 (I	VENDOR NAME TOTAL :			
					253885 JUN-10-2026PAID			
					99,679.00			
PRAVCO INC								
	4004294	260425720-492-400-720-680-000-2025	BUILDING	APPLICATION 3 - PS 6 (I	VENDOR NAME TOTAL :			
					253885 JUN-10-2026PAID			
					157,854.61			
PRO-ED, INC.								
	4001550	260571620-250-100-600-655-000-0000	SUPPLIES AND MATERIALS	3127861-BALANCE TO FOLLOW	VENDOR NAME TOTAL :			
					253790 JUN-10-2026PAID			
					2,310.00			
PRO-ED, INC.								
	4001550	260598920-250-100-600-655-000-0000	SUPPLIES AND MATERIALS	BALANCE OF 3127861	VENDOR NAME TOTAL :			
					253790 JUN-10-2026PAID			
					2,541.00			
PTP CONSULTING, LLC								
	4005088	260585311-000-261-800-680-000-0000	OTHER OBJECTS - REQ. MAJ 7700		VENDOR NAME TOTAL :			
					253866 JUN-10-2026PAID			
					5,260.00			
PUBLIC SERVICE ELECTRIC & GAS								
	4000524	260188711-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	602611560668 - ELECTRIC	VENDOR NAME TOTAL :			
					253852 JUN-10-2026PAID			
					1,296.70			
PUBLIC SERVICE ELECTRIC & GAS								
	4000524	260608111-000-262-621-680-000-0000	ENERGY (NATURAL GAS) - CL	503100147486 - GAS	VENDOR NAME TOTAL :			
					253852 JUN-10-2026PAID			
					7,390.61			
PUBLIC SERVICE ELECTRIC & GAS								
	4000524	260608111-000-262-621-680-000-0000	ENERGY (NATURAL GAS) - CL	503100148775 - GAS	VENDOR NAME TOTAL :			
					253852 JUN-10-2026PAID			
					31,396.27			
PUBLIC SERVICE ELECTRIC & GAS								
	4000524	260608111-000-262-621-680-000-0000	ENERGY (NATURAL GAS) - CL	503100104102 - GAS	VENDOR NAME TOTAL :			
					253852 JUN-10-2026PAID			
					38,942.81			
PUBLIC SERVICE ELECTRIC & GAS								
	4000524	260608111-000-262-621-680-000-0000	ENERGY (NATURAL GAS) - CL	503100141473 - GAS	VENDOR NAME TOTAL :			
					253852 JUN-10-2026PAID			
					2,056.43			
PUBLIC SERVICE ELECTRIC & GAS								
	4000524	260608111-000-262-621-680-000-0000	ENERGY (NATURAL GAS) - CL	503100146228 - GAS	VENDOR NAME TOTAL :			
					253852 JUN-10-2026PAID			
					274,142.83			
PUBLIC SERVICE ELECTRIC & GAS								
	4000524	260608111-000-262-621-680-000-0000	ENERGY (NATURAL GAS) - CL	503100096876 - GAS	VENDOR NAME TOTAL :			
					253852 JUN-10-2026PAID			
					32,247.60			
PUBLIC SERVICE ELECTRIC & GAS								
	4000524	260608111-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	503100096876 - ELECTRIC	VENDOR NAME TOTAL :			
					253852 JUN-10-2026PAID			
					14,135.99			
PUBLIC SERVICE ELECTRIC & GAS								
	4000524	260608111-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	503100097082 - ELECTRIC	VENDOR NAME TOTAL :			
					253852 JUN-10-2026PAID			
					100,496.55			
PUBLIC SERVICE ELECTRIC & GAS								
	4000524	260608111-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	503100097106 - ELECTRIC	VENDOR NAME TOTAL :			
					253852 JUN-10-2026PAID			
					35,568.09			
PUBLIC SERVICE ELECTRIC & GAS								
	4000524	260608111-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	503100147486 - ELECTRIC	VENDOR NAME TOTAL :			
					253852 JUN-10-2026PAID			
					290,157.04			
PUBLIC SERVICE ELECTRIC & GAS								
	4000524	260608111-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	503100148775 - ELECTRIC	VENDOR NAME TOTAL :			
					253852 JUN-10-2026PAID			
					16,307.99			
PUBLIC SERVICE ELECTRIC & GAS								
	4000524	260608111-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	503100104102 - ELECTRIC	VENDOR NAME TOTAL :			
					253852 JUN-10-2026PAID			
					218,164.63			
PUBLIC SERVICE ELECTRIC & GAS								
	4000524	260608111-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	503100110576 - ELECTRIC	VENDOR NAME TOTAL :			
					253852 JUN-10-2026PAID			
					292,072.29			
PUBLIC SERVICE ELECTRIC & GAS								
	4000524	260608111-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	503100146228 - ELECTRIC	VENDOR NAME TOTAL :			
					253852 JUN-10-2026PAID			
					34.95			
PUBLIC SERVICE ELECTRIC & GAS								
	4000524	260608111-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (	503100146228 - ELECTRIC	VENDOR NAME TOTAL :			
					253852 JUN-10-2026PAID			
					301,748.05			
RAMIREZ, ASHLEY D.								
	4005557	260453611-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-UNIVOFMIAMI-SP	VENDOR NAME TOTAL :			
					253723 JUN-10-2026PAID			
					2,809.50			

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR THE MONTH OF JUNE | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. # ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SEMBLER, MICHELLE	4005593	260555811-000-223-280-630-831-0000	TUITION REIMBURSEMENT { TUITION-WPU-SPRING26		253749	JUN-10-2026PAID		1,805.40
					VENDOR NAME TOTAL :			1,805.40
SIMPLY ELLIS, LLC	4005086	260383515-000-223-320-012-000-0000	PURCH. PROF. - EDUC. SER INVOICE# 1292038 - 5/15		253934	JUN-10-2026PAID		1,000.00
					VENDOR NAME TOTAL :			1,000.00
SOONTARODOM, THOMAS	4004876	260452111-000-223-280-630-831-0000	TUITION REIMBURSEMENT { TUITION-MSU-SPRING26		253764	JUN-10-2026PAID		2,574.00
					VENDOR NAME TOTAL :			2,574.00
SSI-NEINET 2022-A HOLDCO, LLC	4004745	260188811-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (INV40036075		253855	JUN-10-2026PAID		6,542.22
					VENDOR NAME TOTAL :			6,542.22
SSI-NEINET 2022-B HOLDCO, LLC	4004734	260188911-000-262-622-680-000-0000	ENERGY (ELECTRICITY) - (INV40036041		253870	JUN-10-2026PAID		15,132.43
					VENDOR NAME TOTAL :			15,132.43
ST. JOSEPH'S UNIVERSITY MEC	4000503A	260196511-000-213-300-670-067-0000	PURCHASED PROF AND TECH, PHY-SERV-5 - MAY 2026		253914	JUN-10-2026PAID		1,700.00
ST. JOSEPH'S UNIVERSITY MEC	4000503A	260196511-000-213-300-670-067-0000	PURCHASED PROF AND TECH, PHY-SERV-6 - JUNE 2026		253914	JUN-10-2026PAID		1,700.00
ST. JOSEPH'S UNIVERSITY MEC	4000503A	260196511-000-213-300-670-067-0000	PURCHASED PROF AND TECH, PHY-SERV-4 - APRIL 2026		253914	JUN-10-2026PAID		1,700.00
					VENDOR NAME TOTAL :			3,600.00
STAPLES ADVANTAGE COMMERCIA	4000040	260549020-218-200-600-705-000-0000	SUPPLIES AND MATERIALS 6061815818		253787	JUN-10-2026PAID		123.58
STAPLES ADVANTAGE COMMERCIA	4000040	260571320-231-100-600-653-000-0000	SUPPLIES AND MATERIALS 6063708667		253787	JUN-10-2026PAID		46,771.62
					VENDOR NAME TOTAL :			46,895.20
STARLIGHT HOMECARE AGENCY,	4000658	260022711-000-213-300-656-000-0000	PURCHASED PROF AND TECH. 619835 PAR26 L.H.L.		253824	JUN-10-2026PAID		6,292.00
					VENDOR NAME TOTAL :			6,292.00
STATE OF NEW JERSEY	4000004E	260053411-000-261-420-680-000-0000	CLEAN REPAIR AND MAINT. 5726704 - REG # 1608-0		253847	JUN-10-2026PAID		108.00
STATE OF NEW JERSEY	400000T	260078011-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCH REG # 1608-00395-001 -		253857	JUN-10-2026PAID		440.00
STATE OF NEW JERSEY	400000T	260078011-000-262-590-680-000-0000	MISC. PURCH. SVCS - SCH REG # 1608-00394-001 -		253857	JUN-10-2026PAID		440.00
					VENDOR NAME TOTAL :			988.00
STATE OF NEW JERSEY, TREASURER	4000004R	260588911-000-270-518-685-000-0000	CONTRACTED SERVICES - (S 26RPA09 JAN-MAR26		253835	JUN-10-2026PAID		4,050.00
					VENDOR NAME TOTAL :			4,050.00
STEVE OLIMPIO DETECTIVE AGE	4001603	260576320-621-200-560-410-000-0000	TUITION 26-107		253791	JUN-10-2026PAID		3,753.00
					VENDOR NAME TOTAL :			3,753.00
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-000-211-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		3,770.00
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-000-213-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		2,009.00
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-000-216-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		3,750.00
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-000-217-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		27,019.24
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-000-218-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		2,098.00
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-000-219-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		18,175.00
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-000-221-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		13,438.00
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-000-222-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		79.00
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-000-230-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		1,875.00
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-000-252-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		8,259.00
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-000-261-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		6,250.00
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-000-262-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		6,831.00
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-000-266-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		4,018.00
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-000-270-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		3,348.00
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-000-270-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		1,071.00
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-120-100-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		491.00
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-216-100-270-690-000-0000	HEALTH BENEFITS JUNE2026-POLICY#932835		WIRE JUN-08-2026PAID	HAND		6,206.00

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR THE MONTH OF JUNE | FOR ALL CHECK NUMBERS

VENDOR NAME		VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-424-100-270-690-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	397.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021811-800-330-270-690-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	893.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021813-602-200-270-410-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	1,875.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-011-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	3,819.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-002-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	10,268.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-004-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	7,500.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-005-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	12,009.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-006-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	7,500.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-007-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	5,179.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-008-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	5,804.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-009-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	12,322.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-010-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	5,536.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-012-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	6,141.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-013-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	1,232.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-015-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	9,286.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-018-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	9,688.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-019-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	4,822.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-020-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	8,125.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-021-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	7,813.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-024-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	9,152.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-025-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	7,634.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-026-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	5,848.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-027-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	8,616.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-028-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	5,759.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-030-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	11,161.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-033-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	3,259.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-034-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	3,705.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-036-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	7,009.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-041-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	6,206.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-042-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	333.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-051-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	28,979.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-052-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	4,132.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-053-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	5,804.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-054-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	3,929.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-055-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	10,119.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-060-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	4,286.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-075-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	5,893.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-077-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	5,938.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-084-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	1,295.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-301-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	12,634.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-302-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	1,429.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-307-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	29,786.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-309-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	11,563.00				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-313-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	12,414.86				
SUN LIFE ASSURANCE OF CANADA	4002926	260021815-000-291-270-316-000-0000	HEALTH BENEFITS	JUNE2026-POLICY#932835	WIRE JUN-08-2026PAID HAND	4,619.14				
VENDOR NAME TOTAL : 446,439.24										
TAP INTO LOCAL, LLC	4003237	260117511-000-230-890-600-000-0000	MISC. EXPENDITURE- GENEF 59975		253892 JUN-10-2026PAID	25.00				
TAP INTO LOCAL, LLC	4003237	260117511-000-230-890-600-000-0000	MISC. EXPENDITURE- GENEF 59985		253892 JUN-10-2026PAID	25.00				
VENDOR NAME TOTAL : 50.00										
TARHAN, BETUL	4004484	260451711-000-223-280-630-831-0000	TUITION REIMBURSEMENT TUITION-ROWAN-SPRING26		253743 JUN-10-2026PAID	2,769.30				
VENDOR NAME TOTAL : 2,769.30										
TAVAREZ, NANCY	4002707	260506711-000-223-280-630-832-0000	TUITION REIMBURSEMENT P. TUITION-TEACHERSCOLLEGE		253714 JUN-10-2026PAID	2,706.00				

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
TEACHING STRATEGIES, INC.	4000311	260426520-218-200-329-705-000-0000	OTHER PROFESSIONAL EDUC	INV240080		253789	JUN-10-2026PAID		3,985.00
VENDOR NAME TOTAL :									
TECHNOTIME BUSINESS SOLUTIC	4002419	260405611-000-266-420-683-000-0000	CLEAN REPAIR AND MAINT.	122060		253952	JUN-10-2026PAID		3,709.92
VENDOR NAME TOTAL :									
THE NEW FUN SERVICES, LLC	4004197	260462911-190-100-500-707-000-0000	OTHER PURCHASED SERVICES	56396863		253903	JUN-10-2026PAID		10,965.00
VENDOR NAME TOTAL :									
THE READING LEAGUE INC	4005618	260312211-000-223-320-650-000-0000	PURCH. PROF. AND EDUC.	INVOICE# 9864		253945	JUN-10-2026PAID		16,000.00
VENDOR NAME TOTAL :									
TOBON, ANA	4003113	260555911-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-FELICIAN-SPRING26		253738	JUN-10-2026PAID		1,191.00
VENDOR NAME TOTAL :									
TORRES, JAMIE	4005344	260508111-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-NJCU-SPRING26		253708	JUN-10-2026PAID		2,691.48
VENDOR NAME TOTAL :									
TOSCANO, NICHOLAS	4003643	260414411-000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUITION-ROWAN-SPRING26		253758	JUN-10-2026PAID		2,630.70
VENDOR NAME TOTAL :									
TPR EDUCATION, LLC.	4001780	260312020-231-100-500-653-000-0000	MISC. PURCHASE SERVICES	616534		253782	JUN-10-2026PAID		2,793.00
TPR EDUCATION, LLC.	4001780	260312020-231-100-500-653-000-0000	MISC. PURCHASE SERVICES	616451		253782	JUN-10-2026PAID		3,775.80
VENDOR NAME TOTAL :									
TRANE COMPANY, INC.	4000510	260513211-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	21662695		253873	JUN-10-2026PAID		1,317.85
TRANE COMPANY, INC.	4000510	260513211-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	21737570		253873	JUN-10-2026PAID		1,941.04
TRANE COMPANY, INC.	4000510	260513411-000-261-610-680-000-0000	GENERAL SUPPLIES - REQ.	21269989		253873	JUN-10-2026PAID		4,673.48
VENDOR NAME TOTAL :									
TRUSTEES OF YOUNG MEN'S	4000502	260594720-218-200-321-705-000-0000	CONTRACTED PRE-K	JUNE2026		D000002875	JUN-09-2026PAID		89,890.54
VENDOR NAME TOTAL :									
TSHIKUYA, LATOYA	4004443	260605011-000-223-280-630-833-0000	TUITION REIMBURSEMENT	TUITION-WPU-SPRING26		253706	JUN-10-2026PAID		3,610.80
VENDOR NAME TOTAL :									
TTI ENVIRONMENTAL	4000530	260164511-000-261-420-677-000-0000	CLEAN REPAIR AND MAINT.	INV3185		253879	JUN-10-2026PAID		610.70
TTI ENVIRONMENTAL	4000530	260164511-000-261-420-677-000-0000	CLEAN REPAIR AND MAINT.	INV3186		253879	JUN-10-2026PAID		2,607.65
TTI ENVIRONMENTAL	4000530	260164511-000-261-420-677-000-0000	CLEAN REPAIR AND MAINT.	INV3183		253879	JUN-10-2026PAID		3,076.74
TTI ENVIRONMENTAL	4000530	260164511-000-261-420-677-000-0000	CLEAN REPAIR AND MAINT.	INV3184		253879	JUN-10-2026PAID		950.80
TTI ENVIRONMENTAL	4000530	260164511-000-261-420-677-000-0000	CLEAN REPAIR AND MAINT.	INV3181		253879	JUN-10-2026PAID		3,847.16
TTI ENVIRONMENTAL	4000530	260484511-000-261-420-677-000-0000	CLEAN REPAIR AND MAINT.	INV3283		253879	JUN-10-2026PAID		1,081.00
VENDOR NAME TOTAL :									
TURTLE BACK 200	4001518	260377520-378-100-800-830-000-0000	OTHER OBJECTS	RESERVATION#69420118-5,		253810	JUN-10-2026PAID		375.00
VENDOR NAME TOTAL :									
TYLER TECHNOLOGIES, INC.	4005528	260396511-000-270-390-685-000-0000	OTHER PURCH. PROF. AND	1045-564022		253891	JUN-10-2026PAID		102.50
TYLER TECHNOLOGIES, INC.	4005528	260396511-000-270-390-685-000-0000	OTHER PURCH. PROF. AND	1045-562823		253891	JUN-10-2026PAID		512.50
VENDOR NAME TOTAL :									
UNITED PARCEL SERVICE	4000184	260000811-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95206		253918	JUN-10-2026PAID		175.30
UNITED PARCEL SERVICE	4000184	260000811-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95196		253918	JUN-10-2026PAID		128.75

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VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
UNITED PARCEL SERVICE	4000184	2600008	11-000-230-530-610-000-0000	COMMUNICATION/TELEPHONE	000047EW95216	253918	JUN-10-2026	PAID	14.31
VENDOR NAME TOTAL :									478.36
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19440-PATERSON DAY CARE	253792	JUN-10-2026	PAID	100.00
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19442-NRC	253792	JUN-10-2026	PAID	200.00
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19439-#10	253792	JUN-10-2026	PAID	200.00
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19443-#2	253792	JUN-10-2026	PAID	200.00
UNITED SCHOOL UNIFORM	4001971	2602986	20-231-200-600-653-081-0000	HOMELESS SUPPLIES	19441-#28	253792	JUN-10-2026	PAID	200.00
VENDOR NAME TOTAL :									900.00
UNITY CHARTER SCHOOL	4005708	2604460	10-000-100-560-000-000-0000	TUITION - CHARTER SCHOOL	JUNE2026-1ST PAYMENT	253786	JUN-10-2026	PAID	1,418.00
VENDOR NAME TOTAL :									1,418.00
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18481004 - 4/21/26-5/3/26	253837	JUN-10-2026	PAID	190,103.71
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18450071 - 4/20/26-4/24	253837	JUN-10-2026	PAID	3,675.21
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18457136 - 4/20/26-4/24	253837	JUN-10-2026	PAID	8,233.43
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18457138 - 4/20/26-4/24	253837	JUN-10-2026	PAID	182,495.36
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18473989 - 4/27/26-5/3/26	253837	JUN-10-2026	PAID	11,845.00
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	LIQUIDATED DAMAGES - 1	253837	JUN-10-2026	PAID	-400.00
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18473991 - 4/21/26-5/3/26	253837	JUN-10-2026	PAID	254.56
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	18473990 - 4/27/26-5/3/26	253837	JUN-10-2026	PAID	2,402.41
UNIVERSAL PROTECTION SERVIC	4004839	2600854	11-000-266-300-683-000-0000	PURCH. PROF. AND TECH SE	LIQUIDATED DAMAGES - 1	253837	JUN-10-2026	PAID	-400.00
VENDOR NAME TOTAL :									398,109.68
USA DISTRIBUTORS, INC.	4000094	2604126	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	157486-4/17/26	253769	JUN-10-2026	PAID	700.00
USA DISTRIBUTORS, INC.	4000094	2604126	20-218-200-590-705-000-0000	MISC. PURCHASED SERVICES	157985-4/24/26	253769	JUN-10-2026	PAID	700.00
VENDOR NAME TOTAL :									1,400.00
VERIZON	4000652B	2600239	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	557-811-421-0001-49 (97)	253908	JUN-10-2026	PAID	1,046.06
VERIZON	4000652B	2600239	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	556-954-539-0001-21 (5/1)	253908	JUN-10-2026	PAID	158.67
VERIZON	4000652B	2600239	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	656-954-549-0001-93 (5/1)	253908	JUN-10-2026	PAID	233.92
VERIZON	4000652B	2600239	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	157-589-805-0001-74 (5/1)	253908	JUN-10-2026	PAID	191.94
VERIZON	4000652B	2600239	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	257-560-875-0001-12 (97)	253908	JUN-10-2026	PAID	574.80
VERIZON	4000652B	2600239	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	557-811-421-0001-49 (5/1)	253908	JUN-10-2026	PAID	115.12
VERIZON	4000652B	2600239	11-000-230-530-643-000-0000	COMMUNICATIONS/TELEPHONE	250-083-838-0001-26-APR	253954	JUN-10-2026	PAID	6,462.19
VENDOR NAME TOTAL :									8,663.70
VISION SERVICE PLAN	4000593	2600222	11-000-251-270-690-000-0000	HEALTH BENEFITS	MAY2026	253796	JUN-10-2026	PAID	239.68
VISION SERVICE PLAN	4000593	2605689	11-000-217-270-690-000-0000	HEALTH BENEFITS	MAY2026	253796	JUN-10-2026	PAID	25,834.90
VENDOR NAME TOTAL :									26,074.58
W.B. MASON CO., INC	4000039	2602090	20-250-100-600-655-000-0000	SUPPLIES AND MATERIALS	257032529	253809	JUN-10-2026	PAID	406.59
W.B. MASON CO., INC	4000039	2602444	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	262052691-AMOUNT NOT TC	253809	JUN-10-2026	PAID	35.76
W.B. MASON CO., INC	4000039	2602446	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	262052464-AMOUNT NOT TC	253809	JUN-10-2026	PAID	170.96
W.B. MASON CO., INC	4000039	2603803	11-000-218-600-870-000-0000	SUPPLIES AND MATERIALS	- CM4696719	253809	JUN-10-2026	PAID	-316.99
W.B. MASON CO., INC	4000039	2603803	11-000-218-600-870-000-0000	SUPPLIES AND MATERIALS	- 261926473	253809	JUN-10-2026	PAID	316.99
W.B. MASON CO., INC	4000039	2603891	11-000-218-600-870-000-0000	SUPPLIES AND MATERIALS	- BALANCE OF 758811205	253809	JUN-10-2026	PAID	316.99
W.B. MASON CO., INC	4000039	2603891	11-000-218-600-870-000-0000	SUPPLIES AND MATERIALS	- 258621540	253809	JUN-10-2026	PAID	304.31
W.B. MASON CO., INC	4000039	2603891	11-000-218-600-870-000-0000	SUPPLIES AND MATERIALS	- 261926289	253809	JUN-10-2026	PAID	304.31
W.B. MASON CO., INC	4000039	2605288	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	- CM4696718	253809	JUN-10-2026	PAID	-304.31
W.B. MASON CO., INC	4000039	2605495	20-231-200-600-653-000-0000	GEN SUPPLIES & MATERIAL	261074140	253809	JUN-10-2026	PAID	340.43
W.B. MASON CO., INC	4000039	2605709	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	261005398	253809	JUN-10-2026	PAID	91.19
W.B. MASON CO., INC	4000039	2605771	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	261835047--SHORT PAY	253809	JUN-10-2026	PAID	1,035.70
W.B. MASON CO., INC	4000039	2605771	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	261777012	253809	JUN-10-2026	PAID	49.91
W.B. MASON CO., INC	4000039	2605771	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	261686465	253809	JUN-10-2026	PAID	68.14

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VENDOR NAME	VENDOR #	P. O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
W.B. MASON CO., INC	4000039	2605774	20-218-200-600-705-000-0000	SUPPLIES AND MATERIALS	261686561	253809	JUN-10-2026	PAID	4,193.46
W.B. MASON CO., INC	4000039	2605955	20-231-200-600-653-080-0000	SUPPLIES AND MATERIALS	261996972	253809	JUN-10-2026	PAID	496.09
						VENDOR NAME TOTAL :			8,045.53
W.W. GRAINGER, INC.	4000092	2605248	12-000-261-730-680-000-0000	CAPITAL OUTLAY - EQUIPME	9835044802	253864	JUN-10-2026	PAID	6,367.93
W.W. GRAINGER, INC.	4000092	2605249	12-000-261-730-680-000-0000	CAPITAL OUTLAY - EQUIPME	9834822372	253864	JUN-10-2026	PAID	8,179.00
W.W. GRAINGER, INC.	4000092	2605852	11-000-263-610-680-000-0000	GENERAL SUPPLIES - CARE	9906646782	253864	JUN-10-2026	PAID	1,195.56
W.W. GRAINGER, INC.	4000092	2605852	12-000-261-730-680-000-0000	CAPITAL OUTLAY - EQUIPME	9906646782	253864	JUN-10-2026	PAID	2,400.00
W.W. GRAINGER, INC.	4000092	2606011	11-000-213-616-670-000-0000	SUPPLIES - MENSTRUAL PR	9926767063	253927	JUN-10-2026	PAID	9,966.78
						VENDOR NAME TOTAL :			28,659.27
WARREN, CICELY	4002353	2602455	11-000-223-580-704-000-0000	TRAVEL - CONFERENCES	MILEAGE REIMBURSEMENT:	253819	JUN-10-2026	PAID	12.88
						VENDOR NAME TOTAL :			12.88
WECHTLER, MICHELE	4005161	2604338	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-FDU-SPRING26	253761	JUN-10-2026	PAID	2,809.50
						VENDOR NAME TOTAL :			2,809.50
WEISBLATT, JOEL M.	4000316	2605859	11-000-230-331-604-000-0000	LEGAL SERVICES - GENERAL BALANCE OF CASE #24-42		253766	JUN-10-2026	PAID	1,038.60
WEISBLATT, JOEL M.	4000316	2605859	11-000-230-331-604-000-0000	LEGAL SERVICES - GENERAL CASE #25-112		253766	JUN-10-2026	PAID	1,346.20
						VENDOR NAME TOTAL :			2,384.80
WHARTON INSTITUTE FOR THE	4000595	2601030	11-190-100-320-810-000-0000	PURCH. PROF. AND EDUC. \$ PPS26-3		253922	JUN-10-2026	PAID	130,580.00
						VENDOR NAME TOTAL :			130,580.00
WHITE AND SHAUGER, INC.	4000388	2605460	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	291819	253884	JUN-10-2026	PAID	93.36
WHITE AND SHAUGER, INC.	4000388	2605460	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	291612	253884	JUN-10-2026	PAID	26.97
WHITE AND SHAUGER, INC.	4000388	2605460	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	291413	253884	JUN-10-2026	PAID	17.60
WHITE AND SHAUGER, INC.	4000388	2605460	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	290773	253884	JUN-10-2026	PAID	171.46
WHITE AND SHAUGER, INC.	4000388	2605460	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	290266	253884	JUN-10-2026	PAID	46.18
WHITE AND SHAUGER, INC.	4000388	2605460	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	290770	253884	JUN-10-2026	PAID	29.38
WHITE AND SHAUGER, INC.	4000388	2605855	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	289562	253884	JUN-10-2026	PAID	3,464.66
WHITE AND SHAUGER, INC.	4000388	2605856	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	289559	253884	JUN-10-2026	PAID	1,777.42
WHITE AND SHAUGER, INC.	4000388	2605858	11-000-262-610-680-000-0000	GENERAL SUPPLIES - CUSTC	289561	253884	JUN-10-2026	PAID	3,012.24
						VENDOR NAME TOTAL :			8,639.27
WHITE GLOVE COMMUNITY CARE,	4003503	2603347	11-000-213-300-656-000-0000	PURCHASED PROF AND TECH.	P210189 J.W.	253828	JUN-10-2026	PAID	3,431.28
						VENDOR NAME TOTAL :			3,431.28
WHOLESCCHOOL MINDFULNESS	4005246	2605209	11-190-100-500-707-000-0000	OTHER PURCHASED SERVICES	16	253917	JUN-10-2026	PAID	5,250.00
						VENDOR NAME TOTAL :			5,250.00
WILLIAM PATERSON UNIVERSITY	4000455B	2604302	11-190-100-500-816-000-0000	OTHER PURCHASED SERVICES	SPR26-DE3111097	253843	JUN-10-2026	PAID	15,840.00
WILLIAM PATERSON UNIVERSITY	4000455	2603337	20-238-200-300-653-074-1010	PURCHASE PROF SERVICES	2526-36	253958	JUN-10-2026	PAID	12,000.00
						VENDOR NAME TOTAL :			27,840.00
WIMBERLY, NAKEIA	4002765	2605720	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-MSU-SPRING26	253715	JUN-10-2026	PAID	2,727.00
						VENDOR NAME TOTAL :			2,727.00
WINCEYCO LLC	4003736	2605253	20-238-200-300-653-074-1016	PURCHASED PROF SERVICES	26-061788	253775	JUN-10-2026	PAID	5,900.00
						VENDOR NAME TOTAL :			5,900.00
WROCENSKI, ANNA	4005213	2604344	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-WPU-SPRING26	253721	JUN-10-2026	PAID	1,805.40
						VENDOR NAME TOTAL :			1,805.40
YACONO, MARK	4005706	2604535	11-000-223-280-630-831-0000	TUITION REIMBURSEMENT	1 TUITION-NJCU-SPRING26	253725	JUN-10-2026	PAID	2,691.48

DETAILED HISTORY CHECK REGISTER FOR ACCOUNTING YEAR : 2025/2026 | BY VENDOR NAME

FOR THE MONTH OF JUNE | FOR ALL CHECK NUMBERS

VENDOR NAME	VENDOR #	P.O. #	ACCOUNT	DESCRIPTION	INVOICE	CHECK #	DATE	PAYMENT TYPE	AMOUNT
VENDOR NAME TOTAL :									
YACOB, MARYANN	4002139	260434711	000-223-280-630-831-0000	TUITION REIMBURSEMENT	TUTION-WPU-SPRING26	253719	JUN-10-2026	PAID	2,617.50
									2,617.50
VENDOR NAME TOTAL :									
YMCA OF PATERSON	4000502A	260251811	000-262-441-680-000-0000	RENTAL OF LAND AND BUILD MAY 2026 - LEASE OF SM		253872	JUN-10-2026	PAID	17,442.00
									17,442.00
VENDOR NAME TOTAL :									
ZOLNIER GRADUATE SUPPLIES,	4001212	260569715	000-218-600-084-000-0000	SUPPLIES AND MATERIALS - 21714		253900	JUN-10-2026	PAID	1,427.13
									672.87
									1,300.00
ZOLNIER GRADUATE SUPPLIES,	4001212	260601315	204-100-610-084-000-0000	GENERAL SUPPLIES - BILL# 21714		253900	JUN-10-2026	PAID	1,300.00
ZOLNIER GRADUATE SUPPLIES,	4001212	260601315	204-100-610-316-000-0000	GENERAL SUPPLIES - LLD - 22479		253900	JUN-10-2026	PAID	1,300.00
VENDOR NAME TOTAL :									
3,400.00									
VENDOR NAME TOTAL :									
GRAND TOTAL : 20,613,430.17									
VENDOR NAME TOTAL :									
GRAND TOTAL :									
20,613,430.17									
VENDOR NAME TOTAL :									
GRAND TOTAL :									
20,613,430.17									

PAYMENT TYPE	AMOUNT
PAID	18,916,990.93
PAID HAND	1,696,439.24
GRAND TOTAL :	20,613,430.17

SIGNATURE

Pateron-Sherman

SIGNATURE

June Jay

SIGNATURE

SIGNATURE

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

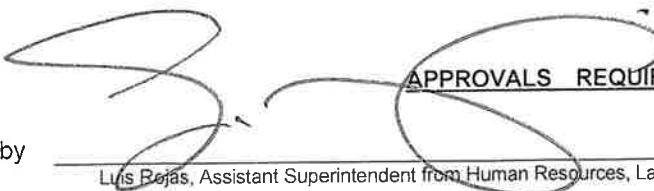
Recommendation/Resolution:

WHEREAS, The Superintendent recommends the appointment, approval, salary adjustments, transfers, supports the Paterson: A Promising Tomorrow Strategic Plan 2019-2024 which amongst its strategies goals is Priority I- Effective Academic Programs- Goal 1 – Increase Student Achievement; and

WHEREAS, The Board of the Paterson Public School District has reviewed the recommendation of the Superintendent; and

WHEREAS, The Board of the Paterson Board of Education communicated expectations that such recommendations are made on a timely basis and include the proposed appointment, approval, transfer, personnel in compliance with the contractual and/or statutory requirements.

NOW THEREFORE BE IT RESOLVED, The Board of the Paterson Board of Education accepts the personnel recommendations of the Superintendent adopted in the **June 10, 2026** Board Meeting.

1. Submitted by  **APPROVALS REQUIRED** 6/5/26
Luis Rojas, Assistant Superintendent from Human Resources, Labor Relations and Affirmative Action Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

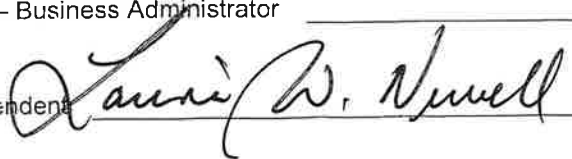
LEGAL DEPARTMENT USE ONLY	Requires Board Approval		Does Not Require Board Approval	
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3. Verification by Legal Department _____ Date

Funds Available		Funds Not Available		Funds Not Needed		Non-Budget Item	
-----------------	--	---------------------	--	------------------	--	-----------------	--

Account No. _____

4. Certification of Funds – Business Administrator _____
Signature Date

5. Approval by Superintendent  6/8/26
Date

6. Board Adoption Date _____ Resolution Number 6-10-26/2

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

JUNE 10, 2026 BOARD MEETING

JUNE 10, 2026 BOARD MEETING

PERSONNEL

F.1 Motion to take action on personnel matters, as listed below; and appoint and submit to the County Superintendent applications for emergent hiring and the applicant's attestation that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7.1 et. Seq., N.J.S.A. 18A:39-17 et. seq., or N.J.S.A. 18A:6-4.13 et. seq. for those employees listed below:

(All appointments are contingent upon receipt of proper teaching certification and all salary placements are pending receipt of college transcripts verifying degree status and letter stating years of service in other districts).

A. POSITION CONTROL ABOLISH/CREATE

A1. Action to create 1 SIA School Improvement Award funded PC# for a Math intervention Teacher for School #6/SFL for the 2026-2027 SY.

A2. Action is requested to create a Sub PC# Personal Aide 504 for the following 504 students: **LR 5264198** at NSW - **PC# 10604**. **JF 5253055** at EWK - **PC# 10605**. **RVG 5235375** at JAT - **PC# 10606**. Effective immediately.

A3. Action is requested to transfer Sub **PC# 10524** from School #9 to School #21 for 504 Student **AU 5263710**. Student transferred to School #21 and Personal Aide should follow to new school. Effective immediately.

B. SUSPENSIONS- N/A

C. RESIGNATION/ RETIREMENT

D. TERMINATIONS

D1. Action is requested to terminate **Edward Schroeder**, Teacher Business Education (**PC# 2603**), effective May 12, 2026.

D2. Action is requested to terminate **Ahmed Hanafy**, Senior Systems Engineer (**PC# 6642**) effective May 18, 2026.

D3. Action is requested to terminate **Hoda Eid**, Instructional Assistant (**PC# 1566**) effective May 27, 2026.

D4. Action to terminate the following Food Services Cafeteria Substitute **Rosa Gonzalez De Sanchez PC# 6211**. Effective immediately.

E. NON-RENEWAL

E1. Action to non-renew **Vilmarie Gonzalez Roman** Teacher Guidance Counselor in **PC#1567** on the basis of emergency certificate renewal denial. Ms. Roman has exhausted her renewals based on the allowable maximum number of renewals. She may be re-employed once she is issued a CE, CEAS or standard certificate.

JUNE 10, 2026 BOARD MEETING

F. LEAVES OF ABSENCE

G. APPOINTMENT

	Last Name	First Name	School/Location	Title	Salary	Reason
G1	Castelli	Clarissa	650 Academic Services	Director of Physical Education, Health, and Athletics	\$130,000 + \$4500 long = \$134,500 total	appointment
G2	Fudge	Isaiah	PACE	Teacher of Careers and Transition Services	\$104,567.00	filling vacancy
G3	Joasil	McKenley	Facilities	Maintenance Worker HVAC	\$65,006.00	filling vacancy
G4	McConnochie	Matthew	JFK	Teacher World Language	\$76,070.00	filling vacancy
G5	Moronta Ynfante	Rayssa	Security Services	District Security Officer	\$47,990.00	filling vacancy
G6	Villa-Thomas	Nelmary	EHS	Teacher World Language Spanish	\$67,830.00	filling vacancy

H. TRANSFERS

	Last Name	First Name	School/Location	Title	Salary	Reason
H1	Beach	Teisha	EHS	Secretary School	no change	transfer
H2	Calizaya	David	Dr. Hani Awadallah	Teacher Grade 6-8 Math Bilingual	no change	transfer
H3	Carnicella	Robert	School #16	Teacher Math Intervention	no change	transfer
H4	Chowdhury	Manna	JFK	Personal Aide 504 w/ AAR 5267506	no change	transfer
H5	Cironi	Dana	Norman S. Weir	Teacher Grade 4	no change	internal transfer
H6	Cruz	Sigifredo	School # 18	Teacher Sped. LLD	no change	transfer
H7	Dombroski	Theodore	School # 21	Teacher Grade 6-8 S.S.	no change	transfer
H8	Fresolone	Sibel	School #18	Teacher ESL	no change	transfer
H9	Gallina	Diana	EWK	Teacher Grade 3	no change	transfer
H10	Gipson	Kenneth	MLK	IA Sped. ERI	no change	transfer
H11	Hirschfield	Dana	School # 13	Teacher Sped. SLD	no change	transfer
H12	Jackson	Ronald	EHS	Teacher In-School Suspension	no change	transfer
H13	Kelley	Arlethia	School # 20	IA Kindergarten	no change	transfer
H14	Manu	Justin	MLK	Teacher Sped. LLD	no change	transfer
H15	Montoya	Irina	School #21	Teacher Grade 6-8 Math Bilingual	no change	transfer
H16	Osorio	Indhira	EHS	Teacher Coordinator of Multilingual Students	no change	transfer
H17	Patterson	Tommie	JFK	Teacher In-School Suspension	no change	transfer
H18	Prosinski	Debra	School # 21	Teacher Sped. LLD	no change	transfer
H19	Rodriguez	Manuel	JFK	Teacher Phys Ed/Health	no change	transfer
H20	Romero	Allyssa	Norman S. Weir	Teacher Grade 6-8 Science	no change	internal transfer
H21	Rzeszutek	Stacey	School # 24	Teacher Sped. Resource	no change	transfer

JUNE 10, 2026 BOARD MEETING

H22	Santaniello	Michelle	School # 13	Teacher Reading Specialist	no change	transfer
H23	Scott	Latoria	School # 16	Teacher Sped. Cog Mild	no change	transfer
H24	Sinclair	Ann-Marie	Joseph A. Taub	Teacher Guidance Counselor	no change	transfer
H25	Snell	Taya	School # 21	Teacher Grade 6-8 ELA	no change	transfer
H26	Tellez	Maureen	School #21	Teacher ESL	no change	transfer
H27	Thompson	Rhonda	School # 15	Teacher Grade 6-8 Social Studies	no change	transfer
H28	Trongone	Stephen	School # 21	Teacher Physical Education	no change	transfer
H29	Zarpaylic	Caprese	School # 2	Teacher Sped. Autism	no change	transfer
H30	Zimmerman	Christina	School # 6	Teacher Grade 8 Math	no change	transfer

I. RECALL FROM RIF

	Last Name	First Name	School/Location	Title	Salary	Reason
I1	Alberti	Kevin	School # 7	Custodial Worker Chief B	\$71,406 + \$700 stipends = \$72,106 total	recall from RIF
I2	Assal	Victoria	PS 24	Teacher Grade 5	no change	recall from RIF
I3	McGrotty	Cecilia	School # 25	Personal Aide	\$47,039.00	recall from RIF
I4	Thomas	Debbie	School # 6	Teacher Grade 2	no change	Recall from RIF

15. Action to recall the attached list of Local 1019 employees based upon seniority rights.

Last Name	First Name	Title From	Location From	PC From	Title To	Location To	PC To
RODRIGUEZ VELEZ	LAURA	CAFETERIA MONITOR	001 SCHOOL # 1	1125	Cafeteria Monitor	School # 2	1625
QUINONES	VERONICA	CAFETERIA MONITOR	036 ALEXANDER HAMILTON ACADEMY	1456	Cafeteria Monitor	School # 5	1280
PEREDA CHAVARRIA	BERTHA	CAFETERIA MONITOR	001 SCHOOL # 1	1127	Cafeteria Monitor	School # 7	1203
REYES DE JIMENEZ	MEUDY	CAFETERIA MONITOR	036 ALEXANDER HAMILTON ACADEMY	1413	Cafeteria Monitor	School # 21	1574
NEYRA BONILLA	MILAGROS	CAFETERIA MONITOR	001 SCHOOL # 1	1580	Cafeteria Monitor	School # 10	1679
DAWSON	KIZZY	LEAD MONITOR	309 SCHOOL # 16	190	Cafeteria Monitor	School # 26	1126
WEST	DJENNAE	LEAD MONITOR	002 SCHOOL # 2	207	Cafeteria Monitor	EWK	1439
BELL-MCKINNEY	RENEE	CAFETERIA MONITOR	302 SINGLE GENDER ACADEMY	3564	Cafeteria Monitor	School # 21	1504
ARTICE	IRENE	CAFETERIA MONITOR	036 ALEXANDER HAMILTON ACADEMY	1460	Cafeteria Monitor	School # 8	1216
ENRIQUEZ	TRINITY	CAFETERIA MONITOR	001 SCHOOL # 1	1133	Cafeteria Monitor	School # 18	1313
RODRIGUEZ MEJIA	JOSENY	CAFETERIA MONITOR	036 ALEXANDER HAMILTON ACADEMY	1381	Cafeteria Monitor	School # 5	1736
JOHNSON	MATTHIAS	CAFETERIA MONITOR	075 NORMAN S WEIR	1472	Cafeteria Monitor	JAT	1205
CHAPARRO	GERRY	CAFETERIA MONITOR	075 NORMAN S WEIR	1465	Cafeteria Monitor	School # 27	1377

JUNE 10, 2026 BOARD MEETING

J. LEAVE REPLACEMENT

	Last Name	First Name	Location	Title	Salary	Reason
J1	Littlejohn	Tranace	EHS	Teacher of Cosmetology (Leave replacement)	no change	filling vacancy/ leave replacement

K. DISTRICT/SCHOOL PROGRAM HIRING - N/A

L. STIPENDS

L1. Action is requested to hire **Michele Wechtler** for Summer Preschool Registration Nurse. Job ID# 5679060. Start Date: July 1 – August 31, 2026.

Hours: 160. 160 hours x \$35 = \$5,600.00

Account# 20.218.200.104.705.053.0000.002

Not to exceed: \$5,600.00

L2. Action is requested to hire **Miosotis Castillo** for Summer Preschool Social Worker. Job ID# 5679064. Start Date: 7/01/26 and End Date: 8/31/26. Hours: 30.

30 hours x \$35 = \$1,050.00

Account# 20.218.200.104.705.053.0000.002

Not to exceed: \$1,050.00

L3. 20.451. and 20.606 State funds New Jersey Youth Corps Program to re-employ full time Data Entry/Grant Specialist for the NJYC/PACE programs. **Rosario Sanchez, PC# 5023**, according to the guidelines and procedures of State Funded programs for FY 2026 – 2027 continuation of program.

20.451.200.105.410.000.0000.002 – 40% 20.606.200.105.410.000.0000.002 – 60%

Account# See above

Not to exceed: \$64,055.00

L4. Action is requested to stipend three (3) Teachers to facilitate the Multilingual Learner Parent Information Sessions at Central Office from June to August 2026.

Bairis Galitz, Janett Soto, Sonaly Rodriguez

3 Staff x up to 5 hrs each at \$35 per hour x 24 days = \$12,600.00

Account# 20.231.200.100.653.080

Not to exceed: \$12,600.00

L5. Action to hire the following nurses to work summer and evenings in Central Registration during busy seasons from July 1, 2026 through June 30, 2027 at the stipend rate of \$35.00 an hour and not to exceed \$17,000.00. **Jaime Marcus, Evelyn Marquez**

Account# 11.000.213.100.871.053.0000.000

Not to exceed: \$17,000.00

L6. Action is requested to pay staff a stipend for working the Preschool Awareness Day, Saturday, May 16, 2026 in front of City Hall; 155 Market Street, Paterson. 10:30 a.m. to 2:30 p.m.

Preschool Instructional Coaches – Account# 20.218.200.176.705.053.000.0000.002

\$35 per hour not to exceed \$700. **Seyhan Abayhan, Jameelah Livingston, Emily**

Munge-Njuguna, Elizabeth Peralta-Ramos, Farida Asma

Preschool Social Worker – Account# 20.218.200.104.705.053.000.0000.002

\$35 per hour not to exceed \$140 **Miosotis Castillo**

Preschool Supervisor – Account# 20.218.200.580.705.0000.002

\$60 per hour not to exceed \$240. **Rashanda Clark**

JUNE 10, 2026 BOARD MEETING

L. STIPENDS / CONT.

L7. Action is requested to hire the attached list of staff members for Summer Preschool Intervention and Referral Specialist JobID# 5679072. Start Date: July 1 – August 31, 2026. Hours: 250. 250 hours x \$35 = \$8,750.00

Eladia Aviles, Elizabeth Mandelbaum, Michele Triolo

Account# 20.218.200.104.705.053.0000.002

Not to exceed: \$8,750.00

L8. Request to hire (11) staff members to work as summer High School Guidance Counselors for Eastside High School. Each Counselor is allotted to work a maximum of 50 hours at a rate of \$35/hr. Upon supervisor approval, each staff member can act as substitute at the same rate of \$35.00/hr in the event of an absent counselor, which may allow the counselor to exceed their hours. **Tangy Major, Hortencia Silfa, Daniel Lobo, Tiffany Crandol, Tatyana Crawford, Ramona Guzman, Mishaun Patby, Rima Bandeli, Andrea Young, Lamar Miller, Nathali Garcia** Total personnel submitted: Eleven (11) Posting# 339 Effective date: July 1, 2026 and August 31, 2026

Account# 15.000.218.104.051.053.0000.000 \$35.00 per hour Not to exceed: \$21,000.00

L9. Action is requested to hire the attached list of staff members for Summer Preschool Master Teachers. JobID# 5679078. Start Date: July 1 – August 31, 2026.

Hours: 250. 250 hours x \$35 = \$8,750.00 **Farida Asma, Jameelah Livingston,**

Emily Munge-Njuguna, Tara Penman, Nicole Shortway

Account# 20.218.200.176.705.053.0000.002

Not to exceed: \$8,750.00

L10. Action is requested to stipend one (1) additional teacher to attend the Professional Development for Multilingual Language Instruction Educational Program Policy and Advocacy at Schools on Wednesday, June 3, and Thursday, June 4, 2026, from 3:45 p.m. to 5:15 p.m. at Central Office. **Kathryn Bracy** 1 staff x up to and not to exceed 3 hrs each x \$35.00 per hour = \$105.00 x FICA \$8.03 = \$113.03

Account# 20.241.200.100.653.074

Not to exceed: \$113.03.

L11. Action is requested to stipend **Cinthy Velasco-Rosado** as Lead Teacher (In Person) for Intervention and Enrichment Summer School Program at School #16. Scheduled to run from July 1, 2026 – August 6, 2026 Monday through Thursday from 7:45 a.m. to 1:15 p.m. 1 Lead Teacher x \$40 x up to 110 hours (110 hours (20 days x 5.5 hours per day) = \$4,400.00 1 Lead Teacher x \$40 x up to 8 hours (Program Prep)= \$320.00

Account# 20.238.100.101.653.057.1016

Up to and not to exceed: \$4,720.00

L12. Action is requested to stipend eight (8) Instructional Assistants (In Person) for the Intervention and Enrichment Summer School Program at School #16. Scheduled to run from July 1, 2026 – August 6, 2026. Monday through Thursday 8:00 a.m. to 1:00 p.m.

Aney Santiago, Ana Abreu, Maritza Salazar, Catharine Anderson,

Scarlett Matos, Mervat Ammar, Juni Rivera, Milagros La Puente Rojas

Subs: Daliyah Pierson, Lydeasha Crawford

8 Instructional Assistants x \$25.00 x up to 100 hours each (20 days x 5 hours per day) = \$20,000.00 8 Instructional Assistants x \$25.00 x up to 6 hours each (Professional Development) = \$1,200.00

Account# 20.238.100.106.653.057.1016

Up to and not to exceed: \$21,200.00

JUNE 10, 2026 BOARD MEETING

L. STIPENDS / CONT.

L13. Action is requested to hire the following Special Education Teachers and Physical Education Teachers for ESY posting 292. $72 \times \$35.00 \times 5.57 \times 16 = \$231,840.00$

Last Name	First Names		Last Name	First Names
Adams	Felicia		Kuday	Lale
Aloi	Surelys		Mason	Charday
Anderson	Megan		McGuire	Ebony
Anderson	Shelly-Ann		Meyers	Quado
Anton	Lauren		Napoleone	Gerald
Aziz	Farhana		Norman	Christina
Bai	Zoubida		Norton	Joanna
Baker	Corinne		Ortega Violante	Lisbeth
Battista	Dan		Oulkouch	Yassine
Caraccio	Jean		Paez	Andres
Caufield	Jackie		Prescott	Shelton
Chaudhary	Samantha		Ravenda	Daniel
Chestnut	Thaddeus		Redfern	Cathy
Correa-Caraballo	Erika		Regino	Emely
Cummings	Ben		Rene-Marc	Shella
David	Udeme		Reyes	Josefa
Davis	Deidre		Robinson	Myeshia
DeLamater	Megan		Rojas Diaz	Dania
Diaz	Airence		Sams	Alexandra
Douglas	Shaun			
Ebanks	Jacqueline		Scianna	Lindsay
Ekanem	Mary		Scott	Alicia
Exebio	Gaudy Larco		Smith-Rogers	Lataya
Forchette	ChrisAnn		Speizer	Elizabeth
Gerald	Napoleone		Taylor	Christopher
Goldenberg	Tatyana		Thompson	Steven
Gosselin	Melissa		Valdez	Rosa
Groves	Aaryn		Vicioso De Lugo	Grace
Hall	Reggie		Waite	Chanelle
Hammond	Amber		Warshavsky	Tara
Harris	Todd		William	English
Hashem	Souhir		Williams	Denisha
Hervias	Liz		Womack	Stephen
Hillman	Daniel		Won	Katherine
Johnson	Ateatha		Wood	Peter
Kelley	Keith			
Kishen	Cyndria			

Account# 11.422.100.101.749.053

Not to exceed: \$231,840.00

JUNE 10, 2026 BOARD MEETING

L. STIPENDS / CONT.

L14. Action is requested to stipend twenty (20) Certified Teachers (In Person) for Intervention and Enrichment Summer School Program at School #16. Scheduled to run from July 1, 2026 – August 6, 2026 Monday through Thursday from 8:00 a.m. to 1:00 p.m.

Cecilia Del Arca, Cindy Shillow, Maria Zizza, Ileana Ruberte, Angela Saray, Amirah Faradin, Kara Leslie, Lisette Sagain, Nancy Sanchez, Miguel Otereo, Mariluz Arroyo, Sergio Solier Luna, Kadeer Dove, Sonja Capers, Edward Bodnar, Violeta Galdino, Alina Vazquez, Sharifa Tyrell, Bryant Sampson, Bridgett Rios

Subs: **Joe Quintero, Armida Zumaran, Guillermo Zumaran, Albert Ortiz**

20 Certified Teachers x \$35 x up to 100 hrs each (20 days x 5 hrs per day) = \$70,000.00

20 Certified Teachers x \$35 x up to 8 hrs each (Program Prep) = \$5,600.00

Account# 20.238.100.101.653.057.1016 Up to and not to exceed: \$75,600.00

L15. Action is requested to hire for the 2026 ESY Summer Program for \$75 hour for job posting #289. $4 \times \$75.00 \times 16 \times 5.75 = \$27,600.00$

Willy Del Orbe, Sakeena El Filali, Kathleen Tooney-Tomascheck, Marta Sanchez

Account# 11.422.200.100.749.053 Not to exceed: \$27,600.00

L16. Action to compensate the following staff members to conduct soccer clinic and participate in student soccer games Monday – Friday, 3:00 – 6:00 p.m., Saturday 9-12pm, based on scheduled games and practice time, June 2026.

Luis Marte – 50 hours x \$35 = \$1,750

John Cobos – 50 hours x \$35 = \$1,750

Account# 15.401.100.100.309.053.0000.000 Not to exceed: \$3,500.00

L17. 2026-2027 John F. Kennedy Athletic Fall Sports request to rehire Head Coach Girls Tennis – **Mark Ferlanti**. Start date August 10, 2026. End date November 22, 2026. PEA stipend total: \$9,388.00 to be paid December 15, 2026.

Account# 15.402.100.100.307.053.0000.000 Not to exceed: \$9,388.00

L18. Action is requested to stipend one (1) Coordinator **Nicole Olsen** for the 2026 Summer School Program to receive three (3) hours of professional development on June 30, 2026. 1 Coordinator x \$40.00 an hour x 3 hours = \$120.00. Serving as Lead Teacher.

Account# 20.231.200.100.653.057 Up to and not to exceed: \$120.00

L19. Action is requested to stipend **Kahlil Thomas**, Teacher to receive PD for the Write on Sports Summer School Program on June 30th for 6 hours.

1 Teacher x up to and not to exceed 6 hour PD x \$35.00 per hour = \$210.00

Account# 20.231.100.101.653.057 Up to and not to exceed: \$210.00

L20. Action is requested to stipend **Kahlil Thomas**, as a Teacher to work the Write on Sports Summer School Program (In Person). Program is scheduled to run from July 6, 2026 to July 23, 2026, from Monday through Thursday, from 8:00 a.m. – 3:30 p.m. Allow additional hour 3:30 p.m. – 4:30 p.m. when needed due to delayed buses.

1 Teacher x up to and not to exceed 12 days x 8.5 hrs per day x \$35 per hour = \$3,570

Account# 20.231.100.101.653.057 Up to and not to exceed: \$3,750.00

JUNE 10, 2026 BOARD MEETING

L. STIPENDS / CONT.

L21. Action to compensate Librarian/Media Specialist **Ryan Cohen** for 100 summer hours from July 5, 2026 to August 30, 2026. Monday – Thursday. 100 hrs x \$35 per hr = \$3,500
Account# 15.000.222.100.055.053.0000.00 Not to exceed: \$3,500.00

L22. **Mr. Neville Williams** to assist the department on a part-time basis for various procurement functions including assistance with bids, RFP's, Public Sale of surplus equipment, requisition approval and purchase training to district staff, as needed. Mr. Williams will work from July 1, 2026 through June 30, 2027 at \$85/hr.
Account# 11.000.251.100.619.088

L23. Action to compensate four (4) staff members who provided daily student lunch supervision. As per PEA agreement in the amount of \$2,000. Each for the 2025-2026 school year. Staff members **Chantanette Hill, Keith Burgess, Dania Rojas Diaz, Yulibis Samboy Carrazco**
Account# 15.120.100.101.021.056.0000.000 Not to exceed: \$4,000.00
Account# 15.130.100.101.021.056.0000.000 Not to exceed: \$4,000.00

L24. Action to compensate (1) Principal and (2) Vice Principals for Before & Afterschool Activities, Beyond the Bell and Saturday Detentions.
Principal rate \$65 per hour for 82.56 hrs = \$5,366.40 **Catherine Forfia-Dion**, Principal
VP 1 rate \$60 per hour for 89.44 hrs = \$5,366.40 **Pamela Gary-Maple**, Vice Principal
VP 2 rate \$60 per hour for 89.44 hrs = \$5,366.40 **Matthew Caruso**, Vice Principal
Account# 15.000.240.103.055.053.0000.000 Not to exceed: \$16,100.00

L25. Action is requested to stipend **Melissa Dipietro** Teacher Chaperone for the overnight stay at the National History Day Competition in College Park in Maryland from June 13, 2026 to June 18, 2026 at a rate of \$100 per day for 5 days and not to exceed \$500.00. Board approved 5/13/2026 I+P=76. \$100 per day x 5 days = \$500.00
Account# 11.130.100.101.650.053 Not to exceed: \$500.00

L26. Request to hire four (4) staff members to work as summer High School Guidance Counselors for International High School. Each counselor is allotted to work a maximum of 35 hours at a rate of \$35/hr. Upon supervisor approval, each staff member can act as a substitute at the same rate of \$35/hr in the event of an absent counselor, this may allow the counselor to exceed their hours. Total personnel submitted: Four (4)
Patricia Brown, Sarah Gerdes, Kimeka Patterson, Ruth Phon Posting# 370
Effective Date: July 1, 2026 – August 31, 2026.
Account# 15.000.218.104.055.053.0000.000 Not to exceed: \$4,900.00

L27. Action is requested to stipend five (5) Nurses for the 2026 Summer School K-5 LitCamp Program scheduled to run from July 6, 2026 – July 30, 2026, Monday – Thursday from 8:00 a.m. to 1:30 p.m.
5 Nurses x 16 days x 5.5 hours per day each x \$75.00 per hour = \$33,000.00
Leah Barcelos, Denise Dryden Reaves, Danna Keeling, Brianna Keeling, Noelia Payano, Sakeena El Filali (Sub)
Account# 20.231.200.100.653.051 Up to and not to exceed: \$33,000.00

JUNE 10, 2026 BOARD MEETING

L. STIPENDS / CONT.

L28. Action is requested to stipend one (1) Coordinator **Nicole Olsen** for the 2026 Summer School Program from July 6, 2026 through July 30, 2026 from 7:30 a.m. through 1:30 p.m. on Mondays, Tuesdays, Wednesdays, and Thursdays at Schools 5, 25, 13, Roberto Clemente and Maria Magda O'Keefe School. Program set up July 1, 2026 and/or July 2, 2026 up to and not to exceed five (5) hours total. Coordinator will receive three (3) hours of professional development on July 1, 2026. Program closeout August 3, 2026 and/or August 4, 2026 up to and not to exceed five (5) hours total. Serving as Lead Teacher. 1 Coordinator x 6 hours x 16 days x \$40.00 an hour = \$3,840.00

1 Coordinator x 40.00 an hour x 3 hours PD = \$120.00

Set up and Close out hours 1 Coordinator 10 x \$40.00 = \$400.00

Account# 20.231.200.100.057 Up to and not to exceed: \$4,360.00

L29. Request to hire two (2) staff members to work as summer High School Guidance Counselors for P-Tech High School. Each counselor is allotted to work a maximum of 35 hours at a rate of \$35/hr. Upon supervisor approval, each staff member can act as a substitute at the same rate of \$35/hr in the event of an absent counselor, this may allow the counselor to exceed their hours. **Vernita Bostick, Tameika Wisdom**

Total personnel submitted: Two (2) Effective Date: July 1, 2026 – August 31, 2026.

Account# 15.000.218.104.054.053.0000.000 Not to exceed: \$3,500.00

L30. This action is requested to hire the School Counselors mentioned below for summer hours as outlined. According to the Principal's guidelines, summer hours require selected counselors to work 4 hours in August for freshman orientation. Total hours allotted for summer hours are 350 hours, which will be supervised by the Supervisor of Guidance. Staff members being hired are: **Ingrid Podias, Devenish Santana, Brynisha Petty, Frank Funicello, Diana Obando, Alecia Phillips, Jasmine Williams**

Account# 15.000.218.104.307.053.000.0000 Not to exceed: \$12,250.00

L31. Request to compensate **Artim Mahmudi** and **Chester Klutkowski** for cafeteria supervision from September 4, 2025 – June 30, 2026. Request to compensate **Tara Patula** for cafeteria supervision from September 4, 2025 – May 8, 2026. Request to compensate **Lindsay Schroeder** for cafeteria supervision from May 11, 2026 – June 30, 2026. **Account#** 15.120.100.101.027.056.0000.000 Not to exceed: \$6,000.00

L32. Action is requested to stipend five (5) Lead Teachers for the 2026 Summer School Program K-5 LitCamp to receive three (3) hours of professional development on June 30, 2026. 5 Lead Teachers x \$40.00 an hour x 3 hours = \$600.00

Last Name	First Name	Location
Blue	Yolanda	School # 13
Hernandez	Anel	School # 25
Medley	Kevin	School # 5
Bernard	Erica	RC
Weissman	Kathleen	MMOKeefe

Account# 20.231.100.101.653.057 Up to and not to exceed: \$600.00

JUNE 10, 2026 BOARD MEETING

L. STIPENDS /CONT.

L33. Request to compensate **Maria Yoplac** for teaching a sixth period for the 2025-2026 school year.

L34. Action is requested to hire the following Speech, Occupational & Physical Therapists for ESY posting #290. July 6th – July 30th Monday – Thursday 8:00 a.m. – 1:30 p.m.
 $\$75.00 \times 14 \times 5.5 \times 16 = \$92,400.00$

Job Title	Last Name	First Name
OT	Castro	Greachy
speech	Bordoni	Adriana
speech	Garcia	Madeline
speech	Coughlin	Meghan
speech	Cangelosi	Lisa
speech	Rance	Jaclyn
speech	Balleste	Wanda
PT	Moskal	Anna
speech	Dibre	Nicole
OT	Charles	Elizabeth
speech	Chernavsky	Nataliya
OT	Malasig	Kathleen Jade
speech	Didyk	Christine
speech	Rodriguez	Jennifer

Account# 11.000.216.100.749.053

Not to exceed: \$92,400.00

L35. Action is requested to stipend five (5) Lead Teachers for the 2026 Summer School Program K-5 LitCamp from July 6, 2026 through July 30, 2026 from 7:30 a.m. through 1:30 p.m. on Mondays, Tuesdays, Wednesdays, and Thursdays at Schools, 5, 25, 13, Roberto Clemente and Maria Magda O'Keefe School. Lead Teachers will receive three (3) hours of professional development on July 1, 2026.

5 Lead Teachers x 6 hours x 16 days x \$40.00 an hour - \$19,200.00

5 Lead Teachers x \$40.00 an hour x 3 hours PD = \$600.00

$\$19,200.00 + \$600.00 = \$19,800.00$

Last Name	First Name	Location
Blue	Yolanda	School # 13
Hernandez	Anel	School # 25
Medley	Kevin	School # 5
Bernard	Erica	RC
Weissman	Kathleen	MMOKeefe

Account# 20.231.100.101.653.057

Up to and not to exceed: \$19,800.00

JUNE 10, 2026 BOARD MEETING

L. STIPENDS /CONT.

L36. Action is requested to hire the following Related Service Providers of Speech, Occupational and Physical Therapists for Child Study Team Evaluations ESY posting 286. $75 \times 3 \times 6 \times 24 = \$32,400.00$ July 6th – August 13th Monday – Thursday 8:30 a.m. – 3:00 p.m. excluding 30 minute lunch.

Speech/Language	26-27 salary	\$75 per hour	Daily Rate	# of Days	Total
Camila Ravelo		6	\$450.00	20	\$9,000.00
Fiordaliza Romano		6	\$450.00	20	\$9,000.00
Carolyn McCauley		6	\$450.00	20	\$9,000.00
11.000.216.100.749.053				TOTAL =	\$27,000.00

Account# 11.422.200.100.749.053

Not to exceed: \$32,400.00

L37. Action is requested to hire the following Personal and Instructional Aides for ESY posting 291. $138 \times \$25.00 \times 5.75 \times 16 = \$317,400.00$

ESY I.A/P.A 2026	
Last Name	First Name
Acevedo	Maria
Adams	Michelle
Addison	Tonia
Albino	Ana
Alford	Vonward
Angon-Torres	Esperanza
Antigua	Rosio
Aracena	Elena
Arellano	Elizabeth
Ashkar	Bayan
Austin	Ronnie
Aviles	Elizabeth
Baez De Jesus	Anahi
Bagh	Maha
Begum	Fatheha
Bowman	Bevelyn
Brito	Jose
Brooks	Juliet
Brown	Denise
Brown	Steven
Brown	Jade
Bryan	Jeffrey
Bugg	Sharrieff

JUNE 10, 2026 BOARD MEETING

Carbajal	Marianela
Castillo	Vanessa
Cerda - Pena	Marleny
Choudhury	Umama
Chowdhury	Fathema
Clifford	Charnell
Collins	Melissa
Concepcion	Cristina
Cordova	Shavelle
Cosby	Douglas
Cosme	Gloria
Davis	CaKia
Diaz Almonte	Melissa
Dock	Yolanda
Dolson	Victoria
Dominguez	Leonor
Douglas	Latoya
Emery	Nichole
Eskaf	Lidia
Faddoul	Faeda
Fairfax	Louvenia
Flores Hernandez	Jocelyn
Fonder	Paula
Fuller	Mona
Gamarra	Olga
Garcia	Aida L.
Gause	Tajah
Gerald	Rashaun
Gipson	Kenneth
Gomez	Jacquelyn
Gomez	Cely
Graham	Noemi
Hall	Sharona
Heber	Sheila
Holmes	Keica
Hossain	Shahana
Jaquez Mora	Jacqueline
Jimenez	Cesar
Johnson	Kanayshia
Karim	Abdul

JUNE 10, 2026 BOARD MEETING

Kelley	Arlethia
Kinchen	Ilesha
King	Antoine
Kishen	Ephraim
Lakisha	Bailey
Lamaina	Laaziza
Le Protto	Gary
Lewis	Venessa
Lopez	Anny
Loran	Shaina
Marquez	Josh
Marte	Rosa
McClam	Sara
Melo	Ysa
Mghizou	Fatima
Migliorino	Michael
Mik	Ewa
Mossad	Tereza
Mott	Sharonda
Nahar	Shamsur
Nales	Luisa
Nasr	Abdellah
Nealy	Nicole
Nelson	Kendrick
Nessa	Faizatun
Noble	Shirley
Omer	Hassnaa
Osbourne	Jennifer
Osho	Yetunde
Otubanjo	Aderonke
Owusu-Broni	Gladys
Pearson	Arnell
Peart	Jermaine
Pena Castillo	Arelis
Perez	Edwin
Pllaha	Marsela
Prester-Renner	Christopher
Ramirez	Giancarlos
Ramirez	Steffani
Ramirez	Hephthe

JUNE 10, 2026 BOARD MEETING

Ramos	Evelyn
Restrepo Mercado	Margy
Pinkett	Jaden
Rios	Edwin
Rivera	Rosina
Rodriguez	Marianela
Roger	Sangster
Ross	Felicia
Ruiz	Edgar
Saadallah	Hicham
Salobo Quintana	Disleida
Sanay	Isabel
Sanchez Garcia	Yocauris
Santos	Gabriela
Simon	Letitia
Smith	Nikki
Smith	La'Donna
Stephens	Alicia
Stewart	Alicia
Stringfellow	Brian
Syeda	Shakera
Tait	Mark
Tapia	Bienvenida
Toledo	Frank
Torres-Castillo	Teresa
Walton	Tonya
Ward	Tyree
Wheatle	Delford
Williams-Young	Pamela
Yancey	Taylor
Yasmin	Nilufa
Youssef	Mohamed
Zaman	Jakeya
Zaman	Mohammed
Zayas	Lauren

Account# 11.422.100.106.749.053

Not to exceed: \$317,400.00

JUNE 10, 2026 BOARD MEETING

L. STIPENDS /CONT.

L38. Action is requested to hire Home Instruction Teachers for ESY posting 287.

$$15 \times \$35.00 \times 10 \text{ hours per week} \times 4 \text{ weeks} = \$21,000.00$$

Last Name	First Name
Avella	Herlan
DeLillo	Karen
Faradin	Amirah
Kelley	Valerie
Langan	Sarah
Lassiter	Krystal
Mickey	Katherine
Musa	Nalan
Psarros Vogt	Voula
Rhodes	Mary
Smiley	Ashona
Tucker	Thelton
Tyrell	Sharifa
Vitelli-Matin	Candace
White	Tanya

Account# 11.150.100.101.655.040.0000

Not to exceed: \$21,000.00

L39. Action is requested to stipend five (5) Instructional Assistants for the 2026 Summer School Program K-5 LitCamp from July 6, 2026 through July 30, 2026 from 8:00 a.m. through 1:30 p.m. on Mondays, Tuesdays, Wednesdays and Thursdays at Schools 5, 25, 13, Roberto Clemente and Maria Magda O'Keefe School.

$$5 \text{ Instructional Assistants} \times 5.5 \text{ hours} \times 16 \text{ days} \times \$25.00 \text{ an hour} = \$11,000.00$$

	Last Name	First Name	Home School	Position
1	Ahmed	Hanifa	School #7	Instructional Aide Kindergarten
2	Amparo Baez Corporan	Mercedes	Martin Luther King	Personal Aide
3	Ashkar	Bayan	School # 5	Instructional Aide Kindergarten
4	Byrne	Sydia	School # 21	Instructional Aide Classroom
5	Cain	Zaire	Norman S Weir	Personal Aide 504
6	Cosgrave	Jeffrey	School # 25	Instructional Aide Special ED/LLD
7	Cox	Rosie	School # 13	Instructional Aide Special ED/COG Mild
8	Crawford	Lydeasha	International High School	Personal Aide
9	Dean	Ian	School # 7	Personal Aide

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10	Emery	Nichole	School # 16	Personal Aide
11	Faradin	Naadirah	Early Learning Center	Instructional Aide Preschool
12	Frierson	Tenet	Paterson P-Tech	Personal Aide
13	Galvan	Margarita	School # 15	Instructional Aide Kindergarten Bilingual
14	Gebril	Azza	School # 5	Personal Aide 504
15	Gerald	Rashaun	Maria Magda O Keefe/24	Instructional Aide Special ED/MD
16	Gipson	Kenneth	STARS	Personal Aide
17	Ibrahimi	Havishe	School # 18	Personal Aide
18	Ishak	Natasha	Dale Avenue	Instructional Aide Special ED/Autism
19	Jauregui	Yuly	Joseph A Taub	Personal Aide
20	Jimenez	Jessica	School# 15	Personal Aide 504
21	Lamberty	Lysandra	Norman S Weir	Personal Aide 504
22	Lima	Laiza	School # 20	Instructional Aide Kindergarten
23	Mahan	Brittany	School # 7	Instructional Aide Kindergarten
24	Molano	Loraine	School # 25	Instructional Aide Preschool
25	Nales	Luisa	Maria Magda O Keefe/24	Instructional Aide Preschool
26	Perpignan	D'Nay	Early Learning Center	Instructional Aide Preschool
27	Pitts	Terrence	Martin Luther King	Instructional Aide Special ED/ERI
28	Ramirez	Steffani	Joseph A Taub	Instructional Aide Special ED/LLD
29	Ramos	Betty	School # 1	Instructional Aide Kindergarten
30	Rivera Valenzuela	Rosina	School # 21	Instructional Aide Special ED/LLD
31	Ruiz	Edgar	School # 13	Instructional Aide Kindergarten
32	Santos	Gabriela	School # 18	Instructional Aide Special ED/LLD
33	Tait	Mark	School # 21	Personal Aide
34	Thompson	Deirdre	School # 20	Instructional Aide Special ED/ERI
35	Vasquez	Monica	School # 5	Instructional Aide Kindergarten Bilingual
36	Walker	Lennie	School # 20	Instructional Aide Special ED/ERI
37	Williams	Solaadeen	Rosa Park High School	Instructional Aide Special ED/SLD

Account# 20.231.100.106.653.057

Up to and not to exceed \$11,000.00

JUNE 10, 2026 BOARD MEETING

M. AMENDMENTS

M1. Action requested to amend **PTF# 26-1138** to add \$300 Black Seal License and \$400.00 Chief Custodian stipend for **Joasil McKenley**. Retro to date of employment. Reclassify PC to Chief Custodian A from Chief Custodian B.

M2. Action to amend **PTF# 26-1525** to add Special Education Teachers and Physical Education Teacher to ESY posting 292. $8 \times \$35.00 \times 5.75 \times 16 = \$25,760.00$

ESY Teacher 2026	
Last Name	First Name
Madera	Gilma
Amparo Baez Corporan	Mercedes
Akinwole	Janet
Robinson	Clevans
Hill	Shelumiel
Taveras	Alba
Feoli	Joseph
Bulaclac	Fe

Account# 11.422.200.100.749.053

Not tot exceed: \$25,760.00

N. ATTENDANCE INCENTIVES

O. SICK/VACATION DAY PAY OUT

P. WITHHOLDING OF INCREMENTS

R. MISCELLANEOUS

	Last Name	First Name	School/Location	Title	Salary	Reason
R1	Dortrait	Carmen	Dept of Facilities	Cusodial Worker Chief C	\$65,528.00	title/salary adjustment
R2	Karim	Abdul	EWK	IA Preschool Special Ed	no change	reclassifying title
R3	Kelly	Ryan	Joseph A. Taub	Teacher STEM	no change	reclassifying title

JUNE 10, 2026 BOARD MEETING

R. MISCELLANEOUS (CONT.)

R4. Action to process the attached RIF list as a result of budgetary and economic reasons for the 2026-2027 school year.

Title	Location	PC #
CAFETERIA MONITOR	004 DR. NAPIER SCHOOL # 4	1612
CAFETERIA MONITOR	005 SCHOOL # 5	1736
CAFETERIA MONITOR	005 SCHOOL # 5	1280
CAFETERIA MONITOR	007 SCHOOL # 7	1203
CAFETERIA MONITOR	008 SCHOOL # 8	1216
CAFETERIA MONITOR	010 SCHOOL # 10	1679
CAFETERIA MONITOR	018 SCHOOL # 18	1313
CAFETERIA MONITOR	021 SCHOOL # 21	1504
CAFETERIA MONITOR	021 SCHOOL # 21	1574
CAFETERIA MONITOR	026 SCHOOL # 26	1126
CAFETERIA MONITOR	027 SCHOOL # 27	1377
CAFETERIA MONITOR	033 EDWARD KILPATRICK	1439
CAFETERIA MONITOR	301 JOSEPH A TAUB SCHOOL	1205

R5.

R. MISCELLANEOUS (CONT.)

R6. Action to move the attached list of individuals from Non-Bargaining to P.A.A. as per contract guidelines. Effective 7/01/26 employees to increment under the P.A.A. salary schedule.

Name	Title	Location	PC #	Salary for 26-27 will be:
Carolina Acevedo	Pathway Associate Supervisor	650 Academic Services	6916	\$97,616
Anna Defresse	Pathway Associate Supervisor	650 Academic Services	6913	\$105,087 + \$4000 long = \$109,087
Edwin Hernandez	Pathway Associate Supervisor	650 Academic Services	6915	\$124,475 + \$6400 long = \$130,875
Justin Rogoff	Pathway Associate Supervisor	650 Academic Services	6914	\$97,158
David Scala	Pathway Associate Supervisor	650 Academic Services	6926	\$137,760 + \$2200 long = \$139,960
Michele Borak	Supervisor of MIS	870 MIS	2553	\$137,701 + \$3200 long = \$140,901

S. MISCELLANEOUS (FUNDING.)

T. ADDITIONAL RESPONSIBILITIES

U. Administrative Longevity

V. RESTORE INCREMENTS

W. NEGOTIATIONS

X. JOB DESCRIPTIONS

JUNE 10, 2026 BOARD MEETING

Y. Grievance Settlements

Y1. Action to compensate **Mansoor Ahmed (PC# 8735)** the total sum of \$10,785 minus the appropriate deductions in full and final settlement of Grievance 25-27. The parties agree that Mr. Ahmed's final status with the District shall be designated as Resignation.

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, on March 15, 2007, the State of New Jersey adopted P.L.2007, c.53, *An Act Concerning School District Accountability*, also known as Assembly Bill 5 (A5), and

WHEREAS, Bill A5, N.J.S.A. 18A:11-12(3)f, requires that conferences/workshops have prior approval by a majority of the full voting membership of the board of education, and

WHEREAS, pursuant to N.J.S.A. 18A:11-12(2)s, an employee or member of the board of education who travels in violation of the school district's policy or this section shall be required to reimburse the school district in an amount equal to three times the cost associated with attending the event, now therefore

BE IT RESOLVED, that the Board of Education approves attendance of conferences/workshops for the dates and amounts listed for staff members and/or Board members on the attached and

BE IT FURTHER RESOLVED, that final authorization for attendance at conferences/ workshops will be confirmed at the time a purchase order is issued.

Total Number of Conferences: 13
Total Cost: Approx. \$13,843.17

APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent 5/26/26
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 5/26/26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department [Signature] 5/26/26
Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. Various (see attached)

4. Certification of Funds – Business Administrator [Signature] 5/26/26
Signature Date

5. Approval by Superintendent [Signature] 5/26/26
Date

6. Board Adoption Date _____ Resolution Number 6-10-26/3

Copies as follows:

White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

CONFERENCE/WORKSHOP REQUESTS **June 10, 2026 Workshop Meeting**

STAFF MEMBER	CONFERENCE	DATE	AMOUNT
*Lance Gaines Assistant Business Administrator	NJ Association of School Business Officials (NJASBO) Atlantic City, NJ	June 2-5, 2026	\$1,217.23 (registration, transportation, lodging, meals)
Sham Bachus Principal/New Roberto Clemente	Innovative Schools Summit Las Vegas, NV	July 5-10, 2026	\$3,345.00 (registration, transportation, lodging)
Christopher Awad Vice Principal/Paterson STEAM H.S.	Arts Integration Leadership Institute/FEA, NJPSA Princeton, NJ	July 7-9, 2026	\$100.00 (registration)
Dr. Nellista Bess Principal/Paterson STEAM H.S.	Arts Integration Leadership Institute/FEA, NJPSA Princeton, NJ	July 7-9, 2026	\$100.00 (registration)
Edwin Camacho Teacher Coordinator/Paterson STEAM H.S.	Arts Integration Leadership Institute/FEA, NJPSA Princeton, NJ	July 7-9, 2026	\$100.00 (registration)
Tatiana Mikhailovsky Teacher/Paterson STEAM H.S.	Arts Integration Leadership Institute/FEA, NJPSA Princeton, NJ	July 7-9, 2026	\$100.00 (registration)
William Newrock Teacher/Paterson STEAM H.S.	Arts Integration Leadership Institute/FEA, NJPSA Princeton, NJ	July 7-9, 2026	\$100.00 (registration)
Peter Somoza Vice Principal/Rosa Parks School of Fine & Performing Arts	Arts Integration Leadership Institute/FEA, NJPSA Princeton, NJ	July 7-9, 2026	\$100.00 (registration)
Jaymie Stein Art Teacher/Paterson STEAM H.S.	Arts Integration Leadership Institute/FEA, NJPSA Princeton, NJ	July 7-9, 2026	\$100.00 (registration)
Dalton Price Director of Security	22 nd Annual National School Safety Conference Orlando, FL	July 20-24, 2026 (traveling 7/19/26)	\$3,464.44 (registration, transportation, lodging, meals)
Orlando Robinson Lead Supervisor/Office of Security	22 nd Annual National School Safety Conference Orlando, FL	July 20-24, 2026 (traveling 7/19/26)	\$3,445.40 (registration, transportation, lodging, meals)
June Gray Business Administrator	NJSBA Annual Workshop Atlantic City, NJ	October 19-22, 2026	\$846.28 (transportation, lodging, meals)
Dalton Price Director of Security	NJSBA Annual Workshop Atlantic City, NJ	October 19-22, 2026	\$824.82 (transportation, lodging, meals)

TOTAL CONFERENCES:
TOTAL AMOUNT:

13
\$13,843.17

***FOR RATIFICATION**

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve McKinney-Vento tuition contracts to receive reimbursement from sending districts.

WHEREAS, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

WHEREAS, homeless children temporarily residing in the City of Paterson are eligible to enroll in District schools pursuant to the Stewart B. McKinney-Vento Homeless Assistance Act, which is codified at 42 U.S.C. §§ 11431, et seq.;

WHEREAS, Boards of education of sending districts whose students are enrolled in District schools are required to reimburse the District for tuition and transportation costs pursuant to N.J.S.A. 18A:38-19 and N.J.A.C. 6A:17-2.3; and

WHEREAS, the District intends to enter into various tuition contracts with sending districts that are responsible for the education of students who resided there before becoming homeless and enrolling in the District's schools.

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following McKinney-Vento tuition contracts to receive reimbursement from sending districts, effective July 1, 2025 through June 30, 2026:

School District Name	Student	# Days	Per Diem Rate	Total Reimbursement to PPS
Jersey City Public School District	AE 5223615	110	\$108.91	\$11,980.10
Jersey City Public School District	AB 5242186	110	\$110.32	\$12,135.20
Lyndhurst Public School District	AG 5205913	180	\$115.06	\$20,710.80
Oceanport Public School District	SR 5277263	83	\$106.09	\$8,805.47
Total:				\$53,631.57

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs _____ Date _____
(Name, Title)

2. Approval by Divisional Administrator _____ Date _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department *[Signature]* _____ Date 6/1/26
Signature

Funds Available	Funds Not Available	Funds Not Needed	☒	Non-Budget Item	☐
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Account No. n/a

4. Certification of Funds -- Business Administrator *[Signature]* _____ Date 6/1/26
Signature

5. Approval by Superintendent *[Signature]* _____ Date 6/1/26
Signature

6. Board Adoption Date _____ Resolution Number 6-10-26/4

PATERSON PUBLIC SCHOOL DISTRICT

RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approval for Cheerleaders and Coaches to Attend: Lake Bryn Mawr NCA Cheer Camp**

WHEREAS, The Paterson Public Schools is committed to providing student enrichment through various programs, initiatives and wishes to provide students with the opportunity to learn beyond the traditional school atmosphere; and

WHEREAS, this initiative supports the district strategic plan, "Learning Today, Leading Tomorrow," specifically **Goal #1:** Advancing Instructional Excellence by Cultivating a High-Performance Workforce, as the camp will provide coaches with continued professional development aimed at sustaining a championship-caliber team; and **Goal #4:** Strengthening Family and Community Partnerships, by fostering viable partnerships between the Paterson Public Schools and the community while providing equitable and comprehensive interscholastic athletic opportunities for all eligible students to enhance their cheerleading skills and overall performance.

WHEREAS, the NCA National Cheer Association- Invitational Cheer Camp is unique and has become of the most popular college prep cheer camps in the country. **There are (20) JFK student athletes and (2) coaches Travelle Pinkett and Brianna Joseph attending this year's cheer camp.**

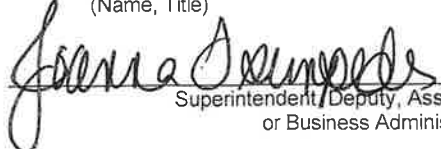
WHEREAS, by attending the 2026 summer camp, athletes will have the incredible opportunity to learn from some of the best collegiate cheer coaches in the nation. Athletes will attend different sessions where they will learn leadership skills, personal development, and collegiate cheerleading expectations.

WHEREAS, this cheer camp will be held at Lake Bryn Mawr Camp- Honesdale PA August 11- August 14, 2026. There will be NO cost to the district for attending cheer camp. JFK student athletes are responsible for the primary cost. The JFK cheer team will also fundraise to offset additional costs.

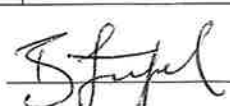
WHEREAS, John F. Kennedy Athletics is providing a bus transportation to and from the facility. The funds will be utilized from the JFK athletics field trips and transportation account not to exceed \$5000.00

NOW, THEREFORE, BE IT RESOLVED that the Paterson Board of Education hereby approves the participation of the John F. Kennedy High School Cheerleaders in the NCA National Cheer Association Invitational Cheer Camp, authorizes the necessary transportation expenses as outlined, and affirms that such participation shall adhere to all district and NCA National Cheer Association guidelines, while providing student-athletes with equitable opportunities to develop technique, teamwork, leadership skills, and sportsmanship in an educational and competitive environment

APPROVALS REQUIRED

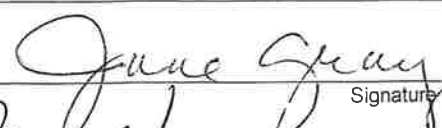
1. Submitted by: Marquette Burgess, Athletic Supervisor  May 28, 2026
(Name, Title) Date
2. Approval by Divisional Administrator  5-28-26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department  6/1/26
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 15.000.270.512.307.0000.402.000

4. Certification of Funds – Business Administrator  6/1/26
Signature Date

5. Approval by Superintendent  6/1/26
Date

6. Board Adoption Date _____ Resolution Number 6-10-26/5

Copies as follows:

White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2 Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/

Update to the 2025-2026 Field Trip Destinations List

WHEREAS, the district's Learning Today, Leading Tomorrow Strategic Plan's priority is Advanced Instructional Excellence by Cultivating a High-Performance Workforce and;

WHEREAS, field trips offer students a firsthand educational experience that is not available in the classroom, and;

WHEREAS, the Assistant Superintendents have approved/recommended the addition of the attached field trip locations;

THEREFORE BE IT RESOLVED, the Paterson Board of Education accepts the addition of the attached list of approved destinations as appropriate field trip sites for the students of the Paterson Public Schools for the 2025-2026 school year.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs May 29-2026
(Name, Title) Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department [Signature] 6/1/26
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. _____

4. Certification of Funds – Business Administrator [Signature] 6/1/26
Signature Date

5. Approval by Superintendent [Signature] 6/4/26
Date

6. Board Adoption Date _____ Resolution Number 6-10-26/6

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

FIELD TRIP DESTINATION REQUEST

Requests are submitted on a monthly basis to the School Board for approval of destinations for field trips. All requests must be typed and submitted by the school's designated Assistant Superintendent with original signatures one week prior to the board cut-off date. **THIS FORM IS USED TO ATTAIN BOARD APPROVAL FOR A SPECIFIC DESTINATION. IT DOES NOT GRANT PERMISSION TO ATTEND A FIELD TRIP.**

Name: Ayanna DeFreese

School: Eastside High school

Date of Request: 5-21-26

Date of Trip: 5-26-26

Destination: Prometric Testing Center
33-00 Broadway #205
Fairlawn, NJ 07501

Educational Necessity:

Cosmetology students use this facility to take the NJ Cosmetology Hair Stylist written exam

District Curriculum Connection:

This would align with the curriculum by promoting skill development as this exam prepares learners for career success in an evolving workforce by aligning their content knowledge and technical skills to the NJ State Board of Cosmetology standards.

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

9.2.12.CAP.2: Develop college and career readiness skills by participating in opportunities such as structured learning experiences, apprenticeships and dual enrollment programs

9.2.12.CAP.6 – Identify transferable skills across career options.

9.3.HU.2 – Analyze career trends in the human services and beauty industry.

9.3.HU.6 – Demonstrate technical skills related to cosmetology services.

For School

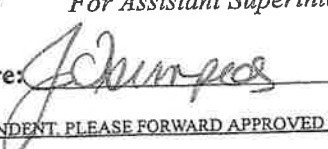
Applicant Signature: 

Date: 5-21-26

Principal Signature: 

Date: 5-22-26

For Assistant Superintendents' Office

Assistant Superintendent Signature: 

Date: 5-22-26

ONCE APPROVED BY ASSISTANT SUPERINTENDENT, PLEASE FORWARD APPROVED DESTINATION REQUEST TO ELIZA RODRIGUEZ FOR BOARD SUBMISSION

FIELD TRIP DESTINATION REQUEST

*Requests are submitted on a monthly basis to the School Board for approval of destinations for field trips. All requests must be typed and submitted by the school's designated Assistant Superintendent with original signatures one week prior to the board cut-off date. **THIS FORM IS USED TO ATTAIN BOARD APPROVAL FOR A SPECIFIC DESTINATION. IT DOES NOT GRANT PERMISSION TO ATTEND A FIELD TRIP.***

Name: Ayanna DeFreese School: Eastside High school
 Date of Request: 5-21-26 Date of Trip: 5-28-26
 Destination: AVNA Testing Center
110 Meadowland Pkwy
Secaucus, NJ 07094

Educational Necessity:

Cosmetology students use this facility to take the NJ Cosmetology Hair Stylist written exam

District Curriculum Connection:

This would align with the curriculum by promoting skill development as this exam prepares learners for career success in an evolving workforce by aligning their content knowledge and technical skills to the NJ State Board of Cosmetology standards.

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

9.2.12.CAP.2: Develop college and career readiness skills by participating in opportunities such as structured learning experiences, apprenticeships and dual enrollment programs

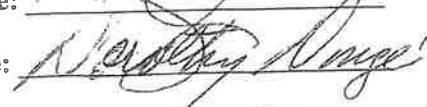
9.2.12.CAP.6 – Identify transferable skills across career options.

9.3.HU.2 – Analyze career trends in the human services and beauty industry.

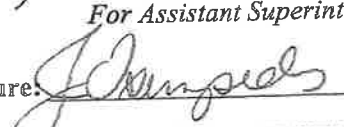
9.3.HU.6 – Demonstrate technical skills related to cosmetology services.

For School

Applicant Signature:  Date: 5-21-26

Principal Signature:  Date: 5-22-26

For Assistant Superintendents' Office

Assistant Superintendent Signature:  Date: 5-22-26

ONCE APPROVED BY ASSISTANT SUPERINTENDENT, PLEASE FORWARD APPROVED DESTINATION REQUEST TO ELIZA RODRIGUEZ FOR BOARD SUBMISSION.

FIELD TRIP DESTINATION REQUEST

Requests are submitted on a monthly basis to the School Board for approval of destinations for field trips. All requests must be typed and submitted the school's designated Assistant Superintendent with original signatures one week prior to the board cut-off date. **THIS FORM IS USED TO ATTAIN BOARD APPROVAL FOR A SPECIFIC DESTINATION. IT DOES NOT GRANT PERMISSION TO ATTEND A FIELD TRIP.**

Name: James Favors School: P.P.S. #10
 Date of Request: 5/27/26 Date of Trip: 6/9/26, 6/10/26, 6/11/26
 Destination: 370 E 16th street Paterson, NJ 07524 Ray Lyde Field

Educational Necessity:

Field Day

District Curriculum Connection:

S.W.B.A.T.- Demonstrate all skills they've learned in their physical education classes. Students will recognize the importance of their physical, emotional and mental health when they see adults advocating for them to engage in and enjoy physical activities.

NJ Core Curriculum Content Standards Connection/New Jersey Student Learning Standards:

2.5 Motor skill development
 2.5c sportsmanship, rules and safety
 N.J.C.C.C.S.
 2.1, 2.2, 2.3

For School

Applicant Signature: James Favors

Date: 5/27/26

Principal Signature: Jim [Signature]

Date: 5/27/2026

For Assistant Superintendents' Office

Assistant Superintendent Signature: [Signature]

Date: 5-27-2026

ONCE APPROVED BY ASSISTANT SUPERINTENDENT PLEASE FORWARD APPROVED DESTINATION REQUEST TO ELIZABETH FOR BOARD SUBMISSION

V2_5/2016

REGULAR MEETING

Agenda
Open Public Meetings Act
Roll Call
Salute to the Flag
Presentations and Communications
Report of the Superintendent
Report of the President
Public Comments
General Business
Other Business
Adjournment

AGENDA

PATERSON PUBLIC SCHOOL DISTRICT REGULAR MEETING OF THE BOARD OF EDUCATION

June 17, 2026
John F. Kennedy High School

6:00 p.m. (Regular Meeting)
61-127 Preakness Avenue

Mission Statement: To nurture the holistic development of every student, equipping them with critical skills for future success and engaged citizenship.

Vision Statement: To create a vibrant, inclusive school community where empowered students have diverse opportunities to learn, grow, and thrive.

- I. OPEN PUBLIC MEETINGS ACT
- II. ROLL CALL
- III. SALUTE TO THE FLAG
- IV. PRESENTATIONS AND COMMUNICATIONS
 - A. Athletic Recognitions
 - B. Senior Scholars Recognitions
 - C. Long Range Facilities Plan Update
- V. REPORT OF THE SUPERINTENDENT
- VI. REPORT OF THE BOARD PRESIDENT
- VII. PUBLIC COMMENTS (Three minutes per person)
- VIII. GENERAL BUSINESS
 - A. Items Requiring a Vote
 - 1. Presentation of Minutes
 - a. April 22, 2026 (Executive Session)
 - b. May 4, 2026 (Budget Hearing)
 - c. May 6, 2026 (Workshop)
 - d. May 13, 2026 (Regular)
 - 2. Resolution Items (1-142)
 - Instruction & Program (1-46)
 - Operations (47-58)
 - Fiscal Management (59-110)
 - Personnel (111-115)
 - Governance (116-119)
 - Additional (120-142)
 - B. Committee Reports
 - Facilities
 - Family & Community Engagement
 - Policy
 - Technology
- IX. OTHER BUSINESS
 - A. Approve a resolution to go into executive session on Monday, June 22, 2026, to conduct an evaluation summary conference with the Superintendent for the 2025-2026 school year.
- X. ADJOURNMENT

**GENERAL BUSINESS CONSENT AGENDA
FOR INSTRUCTION & PROGRAM, OPERATIONS,
FISCAL MANAGEMENT, PERSONNEL AND GOVERNANCE
June 17, 2026**

INSTRUCTION & PROGRAM

- I&P-1. Approve submission of an application for the New Jersey Department of Labor and Workforce Development continuation funding to operate a New Jersey Youth Corps Program at the Paterson Adult School to assist young adults (ages 16-25) who have dropped out of high school in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma or HSE, for the project period of July 1, 2026 through December 31, 2027, in the anticipated amount of \$820,000.00.
- I&P-2. Approve submission and acceptance of the amended FY 25/26 Carl D. Perkins Career and Technical Education Grant Allocation for the improvement of secondary and postsecondary career and technical education programs, for the grant period of July 1, 2025 through June 30, 2026, in the amount of \$206,609.00.
- I&P-3. Approve adoption and implementation of the 9-12 grade curricula and courses of studies for Intro to Aerospace & Drone Technology, Computer Concepts & Applications, Linux Essentials, Advanced Manufacturing, Intro to Culinary Arts & Fundamentals DE, Culinary II Baking & Fundamentals DE, Mainline Kitchen S/S DE, Baking & Pastry S/S DE, Intro to Social Media Production, Game Development I and II, Intro to Programming, Computer Science Exploration, Intro to Computer Science Exploration, Intro to Computer Science, Intro to Drones, Principles of Information Technology, Graphic Design, and Intro to Business, for the 2026-2027 school year.
- I&P-4. Approve adoption and implementation of the 9-12 grade curricula and courses of studies for AP Music Theory, Music Tech & Innovation, World Arts, World Music, and Dance I, II, III, and IV, for the 2026-2027 school year.
- I&P-5. Approve adoption and implementation of the high school curricula and courses of studies for Math Connections I, II, and III, for the 2026-2027 school year.
- I&P-6. Approve adoption and implementation of the curricula and courses of studies for Supplemental ESL in grades 6-8, Supplemental ESL I and II in grades 9-12, Spanish in grades K-8, Arabic in grades 6-8, and English Language Proficiency Development I in grades 9-12, for the 2026-2027 school year.
- I&P-7. Approve adoption and implementation of the curricula and courses of studies for science in grades K-5, for the 2026-2027 school year.
- I&P-8. Approve extension of the contract for Online Curriculum and PD Platform, K-8 Music & Fine Arts Teachers (RFP-440-26) to The Art of Education University, LLC, for the 2026-2027 school year, at an amount not to exceed \$74,394.00.
- I&P-9. Approve extension of the contract for Online Curriculum and PD Platform, K-8 Music & Fine Art Teachers (RFP-440-26RB) to QuaverEd, Inc., for the 2026-2027 school year, at an amount not to exceed \$54,000.00.

- I&P-10. Approve extension of the contract for enVision textbooks for grades 6-8 with Savvas Learning Company, for the 2026-2027 school year, at an amount not to exceed \$225,154.31.
- I&P-11. Approve the agreement with Bergen Community College to provide preventive dental services at the Dental Clinic for uninsured school-aged children residing in Paterson, while giving dental hygiene students valuable clinical experience, for the 2026-2027 school year, at no cost to the district.
- I&P-12. Approve the partnership between Hackensack Meridian School of Medicine for an Academic Affiliation Agreement for academic resources and assistance from its faculty and students, for the 2026-2027 school year, at no cost to the district.
- I&P-13. Approve entering into a Memorandum of Understanding with Unity Foundation, Inc., to implement the 21st Century Community Learning Centers After-School Program at the district's high schools, for a one school year term, at no cost to the district.
- I&P-14. Approve collaboration between Education Plus LLC, 4C's of Passaic County Agency, the State Department of Education and Maria Magda O'Keefe, to operate the Summer Enrichment Program, with a focus on Foundational literacy skills, using Foundations Ready to Rise Program to help students master their foundational literacy skills, from July 6, 2026 through August 21, 2026, at no cost to the district.
- I&P-15. Approve the 21st Century Community Learning Centers (21CCLC) Summer Programs at Schools 2 and 16, funded through the 21CCLC grant, to include Math and ELA intervention, ESL support for identified multilingual learners, STEAM enrichment, field trips, and recreational programming, from July 6 through July 30, 2026, at an amount not to exceed \$100,000.00.
- I&P-16. Approve the partnership with St. Paul's Community Development Corporation for two positions as part of the St. Paul's AmeriCorps Project, to perform services to strengthen and supplement efforts to eliminate poverty and poverty-related human, social and environmental problems, commencing July 1, 2026 through June 30, 2027, at an amount not to exceed \$12,000.00.
- I&P-17. Approve participation in the Summer 2026 Aspiring Educators Program (AEP) at William Paterson University, geared toward high school students interested in exploring the field of education, beginning July 6, 2026 through July 30, 2026, at an amount not to exceed \$22,358.00.
- I&P-18. Approve extension of the contract for a Multisubject Digital Learning Platform (RFP-488-23) with BrainPOP LLC, for the 2026-2027 school year, at an amount not to exceed \$117,000.00.
- I&P-19. Approve the purchase of Brisk AI to provide teaching tools to assist teachers in the creation of materials, differentiation of instruction, inclusive of text leveling and translation access to over 40 languages, assist in the creation of family communication and provide standard aligned resources, for the 2026-2027 school year, at an amount not to exceed \$80,500.00.
- I&P-20. Approve entering into a contract with the College Board for the SAT & PSAT/NMSQT initiative for students in grades 10, 11 and 12, to support their involvement in the SAT & PSAT/NMSQT process at an earlier age to inform instruction, learning and increase student readiness for college expectations, for the 2026-2027 school year, at an amount not to exceed \$95,848.90.

- I&P-21. Approve entering into an agreement with Defined Learning to provide the Science and Engineering Instructional Resources for Grades 3-8 students, for the 2026-2027 school year, at an amount not to exceed \$22,000.00.
- I&P-22. Approve award of a contract for ESL Program for WIDA Levels 1-2 – Grades 6-12 (RFP-429-27) to HMM Education Co., for the 2026-2027, 2027-2028, and 2028-2029 school years, at an amount not to exceed \$156,546.52 annually.
- I&P-23. Approve that all online ticket purchases be processed through the Hometown Ticketing platform, adhering to all applicable New Jersey State Interscholastic Athletic Association (NJSIAA) pricing guidelines and fees, for athletic events, to be deposited in real-time into the John F. Kennedy and Eastside High Schools Athletic Student Accounts, for the 2026-2027 school year.
- I&P-24. Approve the collaboration with the I.A.A.M. (Infiltrate, Adopt a School, Adopt a Block, Make Disciplined Ones) Initiative, Reverend Michael D. McDuffie, President, to enhance the success of every student, and the vision and mission of Paterson Public Schools for the 2026-2027 school year, at no cost to the district.
- I&P-25. Approve award of a contract for Instructional Management System (RFP-462-27) to Advanced Assessment Systems, Inc. (LINKIT!), for the 2026-2027 school year at an amount not to exceed \$257,124.50, the 2027-2028 school year at an amount not to exceed \$264,195.42, and the 2028-2029 school year at an amount not to exceed \$271,460.80, for a total of \$792,780.72 for three years.
- I&P-26. Approve entering into an agreement with QuaverEd for a Health & PE Program for K-5 grade teachers to gain access to the web-based platform, enabling them to integrate its resources into the classroom, for the 2026-2027 school year, at an amount not to exceed \$45,885.00.
- I&P-27. Approve extension of the contract for Math Intervention Software (RFP-408-24) with Savvas Learning Company LLC, for the 2026-2027 school year, at an amount not to exceed \$148,320.00.
- I&P-28. Approve entering into an agreement with Sharron Miller's Academy for the Performing Arts (SMAPA) to provide an eight-week dance residency in nine elementary schools and one high school, to reinforce motor skills, stimulate creativity through the use of imagination and explore rhythm, space and time, for the 2026-2027 school year, at an amount not to exceed \$35,000.00.
- I&P-29. Approve extension of the contract for Tutoring Services (RFP-434-26) with TPR Education, LLC, d/b/a The Princeton Review, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$264,000.00.
- I&P-30. Approve the purchase and utilization of the Vantage Sportz Athletic Management Package, including the FormReLeaf Registration License Platform and ZebraPay Officiating Payment Platform, for the 2026-2027, 2027-2028 and 2028-2029 school years, at an annual cost not to exceed \$2,800.00, with the scheduling platform provided at no cost through funding by the Big North Football Conference.
- I&P-31. Approve extension of the contract for an After School Instructional Music Program (RFP-439-25) with Wharton Institute for the Performing Arts, for the 2026-2027 school year, at an amount not to exceed \$391,740.00.

- I&P-32. Approve award of a contract for Full Service Community Schools Medical Services (RFP-492-27) for the 2026-2027 school year.
- I&P-33. Approve award of a contract for Full Service Community Schools Community Partners (RFP-493-27) for the 2026-2027 school year.
- I&P-34. Approve the utilization of the On the Stage digital ticketing and merchandise platform for Rosa L. Parks School of Fine & Performing Arts, for online ticket sales, event administration, patron communication, and related services, for the 2026-2027 school year, at no cost to the district.
- I&P-35. Approve the purchase and utilization of Hudl Athletic Streaming package at John F. Kennedy and Eastside High Schools, for video streaming, athletic performance analysis, and broadcasting services that support student-athlete development, community engagement, and program visibility, for the 2026-2027 school year, at an amount not to exceed \$24,600.00.
- I&P-36. Approve the operational expenses for Eastside High School as set forth by the Big North League, North Jersey Super Football Conference, Passaic County Coaches Association and New Jersey State Interscholastic Athletic Association, for the 2026-2027 school year, at an approximate amount of \$108,646.00.
- I&P-37. Approve acceptance of the Chapter 193 funding and approve Catapult Learning to provide services to Paterson students attending non-public schools, for the 2025-2026 school year, at an amount not to exceed \$2,652.34.
- I&P-38. Approve entering into an agreement with Aveanna/Loving Care Healthcare to provide nursing services, for the 2026-2027 school year, at an amount not to exceed \$289,800.00.
- I&P-39. Approve entering into contracts with Bayada Home Health, Inc., Loving Care, Inc. d/b/a Avenanna Healthcare, Preferred Home Health, Starlight Agency, Stay Well Services, and White Glove Community Care, to private provider 1:1 nursing services, for the 2026-2027 school year, at an amount not to exceed \$3,139,887.00.
- I&P-40 –
- I&P-43. Approve out of district placement/educational services for students.
- I&P-44. Approve the field trip for JROTC students and staff from Eastside High School to attend the Junior Cadet Leadership Challenge at Fort Dix, NJ, June 23, 2026 to June 27, 2026, in an amount not to exceed \$2,475.00 for registration, camp fees and chaperone.
- I&P-45. Approve acceptance of a grant from the Paterson Education Fund for Roberto Clemente School to implement the "Clemente Story Explorers: Unearth a Story" summer literacy program, from July 6, 2026 to July 30, 2026, in the amount of \$12,000.00.
- I&P-46. Approve collaboration between Education Plus LLC, 4C's of Passaic County Agency, the State Department of Education and School No. 26, to operate the Education Plus Enrichment Program, with a focus on Foundational literacy skills using Foundations Ready to Rise Program, for the 2026-2027 school year, at no cost to the district.

OPERATIONS

- O-47. Approve entering into an agreement with Peter Kofitsas MS, PT, to deliver the Keynote Address at the Superintendent's Institute entitled "How to Motivate Anyone, Including Yourself", designed to help educators reduce stress, increase energy, improve focus and reconnect to purpose, for the 2026-2027 school year, at an amount not to exceed \$7,500.00.
- O-48. Approve the in person and online professional development with Rutgers University, Drew University, The College of William & Mary, Walton APSI, and Loyola University Chicago, to provide teachers Advanced Placement Coursework, for the 2026-2027 school year, at an amount not to exceed \$12,000.00.
- O-49. Approve entering into an agreement with Activate Learning to provide professional development to high school and middle school science teachers, for the 2026-2027 school year, at an amount not to exceed \$11,200.00.
- O-50. Approve the purchase of the Foundations Subscription Plan III from Wilson Language Training, to allow the English Language Arts Supervisors that hold the Wilson Certified Trainer certificate to provide unlimited professional development, for the 2026-2027 school year, at an amount not to exceed \$2,100.00.
- O-51. Approve entering into an agreement with School Specialty to provide middle school science teachers, for the 2026-2027 school year, at an amount not to exceed \$2,250.00.
- O-52. Approve entering into an agreement with The Gilder Lehrman Institute of American History to provide professional development on foundational knowledge and instructional guidance to assist teachers in the creation of materials, differentiation of instruction, data analysis, and strategic aligned to teaching literacy using historical content, for the 2026-2027 school year, at an amount not to exceed \$11,500.00.
- O-53. Approve entering into an agreement with The Reading League, Inc., to provide professional development aligned to the Science of Reading for grades K-5, for the 2026-2027 school year, at an amount not to exceed \$266,000.00.
- O-54. Approve entering into an agreement with Giancarlo Riotto and Talent Stock LLC, to provide CPR/AED/First Aid training for physical education and health teachers, for a two-year certification that meets Janet Law requirements and NJSIAA requirements for coaches, for the 2026-2027 school year, at an amount not to exceed \$4,050.00.
- O-55. Approve renewal of contracts for Student Transportation Services – School Related Activities for Field Trips, Athletics & On-Call Transportation Services (PPS-550-24) with Aldin Trans Corp, Joshua Tours, and Madison Coach, for the 2026-2027 school year.
- O-56. Approve ratification of quoted transportation contracts to various schools in-district and out-of-district, for the 2025-2026 school year, in the amount of \$85,193.00.

- O-57. Approve ratification of the addendum to transportation contracts for additional aides and additional mileage for routes providing transportation for students outside of Paterson, for the 2025-2026 school year, in the amount of \$17,737.00.
- O-58. Approve that the Board of Education has received the Harassment, Intimidation, or Bullying investigations for the month of May 2026, in which there were 39 incidents reported, and there were 9 cases being founded and 30 being unfounded.

FISCAL MANAGEMENT

- F-59. Approve payment of bills and claims dated through June 17, 2026.
- F-60. Approve transfer of funds within the 2025-2026 school year budget for the month of April 2026, so that no budgetary line-item account has been over-expended and that sufficient funds are available to meet the district's financial obligations.
- F-61. Acknowledge receipt and accept the Monthly Financial Report, Board Secretary A148, for the month of April 2026.
- F-62. Acknowledge receipt and accept the Monthly Financial Report, Report of the Treasurer A149, for the month of April 2026.
- F-63. Approve payment for the gross payroll checks and direct deposits dated May 15, 2026, beginning with check number 1026984 and ending with check number 1027398 and direct deposit number D003815428 and ending with D003819835 in the amount of \$13,736,942.47, and payment for the gross payroll checks and direct deposits dated May 29, 2026, beginning with check number 1027399 and ending with check number 1027884 and direct deposit number D003819836 and ending with D003824218 in the amount of \$13,486,267.51.
- F-64. Authorize the School Business Administrator/Board Secretary to void stale-dated outstanding checks issued from the Custodial Account, Payroll Account, Payroll Agency Account, Scholarship Account, and Workers' Compensation Account, dated on or before December 2025, which have remained uncashed for a period exceeding six months.
- F-65. Authorize the establishment and/or supplementation of reserve accounts from legally available year-end General Fund balances for the 2025-2026 school year, and shall maintain Unassigned Fund Balance at or below the maximum two percent (2%) amount permitted by law; and that available excess surplus, unanticipated revenue, and/or unexpended appropriations may be transferred by Board resolution into reserve accounts.
- F-66. Approve the establishment of a Student Activities Account at TD Bank North of Paterson, NJ, for School No. 10.
- F-67. Approve the purchase of monthly parking books from the Paterson Parking Authority in the amount of \$130.00 per staff member, for an estimate of 250 school staff, for the 2026-2027 school year, at an amount not to exceed \$325,000.00.

- F-68. Approve award of contracts for Hazardous Waste Disposal Services (PPS-224-27) to Arcwood Environmental-Long Island, Inc. (Primary) and Radiac Research Corp. (Secondary), for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$200,000.00 in total, annually.
- F-69. Approve entering into a consultancy contract with Garden State Environmental for chemical hygiene program services, for the 2026-2027 school year, at an amount not to exceed \$33,430.00.
- F-70. Approve award of a contract for food and baking supplies for the Culinary Arts classes at Eastside High School to Performance Food Group dba: AFI Food Service, for the 2026-2027 school year, at an amount not to exceed \$60,000.00.
- F-71. Approve award of contracts for Security Alarm Services District Wide – T&M (PPS-225-27) to Haig's Services Corporation (Primary), and Innovative Fire Technologies (Secondary), for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$110,000.00 annually.
- F-72. Approve entering into a contract with 911INFORM for the purchase of specialized software for the purpose of implementing 911INFORM Integration which includes Avaya Phone System integration for panic buttons and 911 location reporting in compliance with Alyssa's Law, for the 2026-2027 school year, at an amount not to exceed \$25,000.00.
- F-73. Approve renewal of the contract for the maintenance and support of proprietary software for the district's Student Information System, Infinite Campus, pursuant to 18A:18A-5(19) with Custom Computer Specialists, Inc., for the 2026-2027 school year, at an amount not to exceed \$451,034.00.
- F-74. Approve submission of the necessary documents and forms to the Schools and Libraries Division (SLD) ERATE program in order for the Paterson Public Schools to participate in the Schools and Libraries Division (SLD) ERATE program, for a reimbursement of up to 80% (based on free and reduced lunch numbers), for the 2027-2028 school year.
- F-75. Approve entering into an agreement with CDW for the purchase of AIT/Amplified IT for Google for Education, for the 2026-2027 school year, at an amount not to exceed \$20,000.00.
- F-76. Approve entering into a contract with Edu-Met Interactive Systems on a month-to-month basis, for as long as the services are required, to provide license support, phone support, system upgrades, and customization, maintenance and upgrades to the computerized accounting solutions, in order to remain in compliance with NJDOE rules and regulations, for the 2026-2027 school year, in an amount not to exceed \$206,150.00.
- F-77. Approve entering into a contract with Gaggie.Net, Inc. to provide student monitoring software that will alert school staff about harmful content, such as substance abuse, pornography, cyber-bullying, threats of violence, and self-harm, for the 2026-2027 school year, at an amount not to exceed \$177,000.00.
- F-78. Approve entering into an agreement with CDW to provide Go Guardian software, to allow teachers to monitor student Chromebooks by seeing what is on the screen of students in the classroom, which fosters effective instruction, for the 2026-2027 school year, at an amount not to exceed \$130,000.00.

- F-79. Approve entering into an agreement with SHI International Corp. for the purchase of Microsoft Office 365 to allow teachers to integrate technology in the classroom, for the 2026-2027 school year, at an amount not to exceed \$250,000.00.
- F-80. Approve entering into an agreement with CDW for the purchase of Palo Alto Unit 42 provides cybersecurity incident response experts to help contain, remediate, and eradicate attacks and threats, for the 2026-2027 school year, at an amount not to exceed \$46,402.00.
- F-81. Approve entering into an agreement with SHI International Corp. for the purchase of Proofpoint spam filtering, which will block spam emails and filter malicious email messages, for the 2026-2027 school year, at an amount not to exceed \$90,250.01.
- F-82. Approve entering into a maintenance agreement with PSE&G to service and maintain the district's fiber optic network that provides voice, video, and data services, for the 2026-2027 school year, at an amount not to exceed \$170,000.00.
- F-83. PULLED
- F-84. Approve entering into an agreement with Naviant, LLC., to purchase an annual Versiform subscription and Versiform Managed Services, to provide monthly status report documenting requests, work completed, scheduled work, and associated risks, for the 2026-2027 school year, at an amount not to exceed \$54,869.95.
- F-85. Approve entering into a contract with Cablevision Lightpath to provide two 10 Gigs Direct Internet Access and Static IP addresses for 36 months at a yearly cost not to exceed \$42,598.00 for the 2026-2027 school year, not to exceed \$42,598.00 for the 2027-2028 school year, not to exceed \$42,598.00 for the 2028-2029 school year, and not to exceed a total of \$150,000.00 for 36 months.
- F-86. Approve entering into a contract with Hunter Technologies for the support and maintenance of proper proprietary communication equipment and services, for the 2026-2027 school year, at an amount not to exceed \$70,000.00.
- F-87. PULLED
- F-88. Approve renewal of the agreement with Companion Corporation Alexandria for the Alexandria Software Subscription to manage the district's library book collections and provide a searchable database for students and staff at eleven sites, for the 2026-2026 school year, in an amount not to exceed \$17,910.00.
- F-89. Authorize the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3, to contract for Audiobook App Solutions (RFP-450-27) for academic services.
- F-90. Approve award of a contract for Posters & Supplies (PPS-120-27) to Comprosys d.b.a. Presentation Systems, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$150,000.00 annually.
- F-91. Approve award of a contract for Grant Writer Services (RFP-437-27) to Millennium Strategies LLC, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$60,000.00.

- F-92. Approve extension of the contract for Food Service Management Company, Form #17CR with Chartwells K12, for the 2026-2027 school year, for a total cost of the contract of \$17,914,252.22.
- F-93. Approve award of a contract for Custodial Services (PPS-101-27) to ACB Services, Inc., for the 2026-2027, 2027-2028 school years at a cost not to exceed \$10,794,000.00 in the 2026-2027 school year, \$11,740,000.00 in the 2027-2028 school year, and \$600,000.00 for additional services annually.
- F-94. Approve extension of the contract for Right to Know (PPS-196-25) with Rullo & Juillet Associates, Inc., for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$19,998.00 annually.
- F-95. Approve award of contracts for On-Call Abatement Services (PPS-204-26) to Unicorn Contracting Corp. (Primary) and Academy Construction, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$500,000.00 annually.
- F-96. Approve award of contracts for Plumbing Services (PPS-205-27RB) to Rand Plumbing (Primary) and Magic Touch Construction Co., Inc. (Secondary) for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$500,000.00 in total, annually.
- F-97. Approve award of a contract for Glass Supplies & Related (PPS-206-27) to Glasstech Specialist, Inc., for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$500,000.00.
- F-98. Approve award of contracts for AHERA Asbestos Compliance, Monitoring & Testing (PPS-207-26) to Whitman (Primary) and Tectonic Engineering (Secondary), for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$400,000.00 annually.
- F-99. Approve award of contracts for Fire Alarm Services District Wide (PPS-211-27) to Innovative Fire Technologies, Haig's Service Corp., and Johnson Controls Fire Protection LP, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$1,500,000.00 annually.
- F-100. Approve award of a contract for Third Floor Lintel Replacement & Repairs at PS 15 (PPS-221-26) to Spartan Construction, Inc., for 2025-2026 and 2026-2027 school years, at an amount not to exceed \$446,976.00 to complete the project.
- F-101. Approve award of contracts for General Contracting Services (PPS-223-27) to Northeaster Interior Services LLC, Westcraft Builders, Inc., SMAC Corp, GPC, Inc., and Murray Paving & Concrete LLC, for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$5,000,000.00 in total, annually.
- F-102. Approve extension of the contract for Landscaping/Athletic Field Services (PPS-230-25) with Fullerton Grounds Maintenance, for the 2026-2027 school year, at an amount not to exceed \$412,000.00.
- F-103. Approve award of a contract for Partial Roof Replacement at Dr. Hani Awadallah School (PPS-231-26) to Laumar Roofing Co., for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$336,000.00.

- F-104. Approve award of a contract for Roof Replacement & Repairs at Edward W. Kilpatrick School (PPS-232-26) to Sky General Construction, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$556,000.00.
- F-105. Approve award of a contract for Gymnasium Elevator Modernization Project at Eastside High School (PPS-233-26) to Kencor LLC, for the 2025-2026 and 2026-2027 school years, at an amount not to exceed \$356,042.50.
- F-106. Approve award of contracts for Elevator Services District Wide (PPS-263-27) to New York Elevator LLC (Primary), ATTA Elevators New York, Inc. (Secondary), and Kencor LLC (Tertiary), for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$100,000,000.00 annually.
- F-107. Approve award of contracts for Masonry Services & Related (PPS-290-27) to Sky General Construction (Primary), SMAC Corp. (Secondary), and Pravco, Inc., for the 2026-2027 and 2027-2028 school years, at an amount not to exceed \$3,000,000.00 annually.
- F-108. Approve award of a contract for Boiler Replacement at School No. 8 (bid opening scheduled).
- F-109. Approve award of a contract for Boiler Replacement at School No. 19 (bid opening scheduled).
- F-110. Approve award of a contract for Boiler Replacement at John F. Kennedy High School (bid opening scheduled).

PERSONNEL

- P-111. Approve the personnel recommendations of the Superintendent of Schools for adoption at the June 17, 2026, board meeting.
- P-112. Approve research studies request through Fairleigh Dickinson University – Michele Wechtler: Reducing Chronic Absenteeism Through a Multi-Tiered Systems of Support, during the 2025-2026 school year, at no cost to the district.
- P-113. Approve award of a contract for Substitute Staffing Services (RFP-425-27) to ESS Northeast, LLC, for the 2026-2027, 2027-2028, and 2028-2029 school years, at an amount not to exceed \$12,000,000.
- P-114. Approve the annual software maintenance services for Kronos UKG Ready Time and Accruals Manager with UKG Kronos Systems LLC, for the 2026-2027 school year, at an amount not to exceed \$98,480.00.
- P-115. Approve the procurement of Kronos Rental Annual Hardware Equipment Support Services UKG Data Collection InTouch and Depot Exchange with UKG Kronos Systems LLC, for the 2026-2027 school year, at an amount not to exceed \$9,799.65.

GOVERNANCE

- G-116. Approve adoption of the Amended and Restated By-Laws of the Fund for Paterson Public Schools, to update the governance structure of the Fund's Board of Trustees to reflect current practice and to provide greater clarity.

- G-117. Approve appointment of special counsel for the District, pursuant to the terms of a Professional Service Agreement, to Adams, Lattiboudere, Croot & Herman, LLC; Antonelli, Kantor Rivera, P.C.; Apruzzese, McDermott, Mastro & Murphy, P.C.; Biancamano & Di Stefano, P.C. (WC); Biancamano & Di Stefano, P.C. (GL); Buglione Hutton & DeYoe, LLC; Busch Law Group, LLC; Charles A. Yuen, LLC; Chiesa, Shahinian & Giantomasi, P.C.; Florio Kenney Raval; Hunt, Hamlin & Ridley; Robert E. Murray, LLC; Scarinci Holleneck; Shabazz & Woolridge Law Group; Shah Law Group; Taylor Law Group, LLC; and The Murray Law Firm, LLC., for the 2026-2027 school year, at an amount not to exceed \$800,000.00.
- G-118. Approve the Renewal Lease Agreement for STEAM High School with the New Jersey School Development Authority for the premises located at 764-804 11th Avenue, Paterson, New Jersey, for the period beginning May 1, 2026 through April 30, 2029, with a base annual rent of \$1.00.
- G-119. Approve submission of the 2026-2027 Emergency Virtual or Remote Instruction Plan in compliance with P.L. 2020, c.27.

ADDITIONAL

- I&P-120. Approve submission of an application for the 21st Century grant.
- I&P-121. Approve acceptance of funding from the New Jersey Department of Labor and Workforce Development, to operate the program entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education at the Paterson Adult & Continuing Education, for the project period from July 1, 2026 to June 30, 2027, in the amount of \$1,198,473.00.
- I&P-122. Approve acceptance of continuation funding from the Workforce Development Board of Passaic County to operate a WIA New Jersey Youth Corps Program at the Paterson Adult School, for the project period of July 1, 2026 through June 30, 2027, in the anticipated amount of \$290,000.00.
- I&P-123. Approve permission to respond to the Request for Proposal (RFP) from the Passaic County Workforce Development Board (WID), to operate a General Assistance and TANF Programs for the Workfirst New Jersey Program under the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Program, for the project period from October 1, 2026 to September 30, 2027, in the amount of \$286,000.00.
- I&P-124. Approve acceptance of funding for the Nita M. Lowery 21st Century Community Learning Centers Program (FOCUS 21), Competitive Grant for after school and summer programs at Schools 2 and 16, for students to participate in academic remediation, academic enrichment, cultural and arts, and health, nutrition and physical activity along with parent engagement activities and field trips, for the funding period of September 1, 2026 through August 31, 2027, in the amount of \$475,000.00 and authorize a contribution of in-kind services as required.
- I&P-125. Approve award of a contract for Full Service Community Schools (FSCS) Medical Services (RFP-492-27) to Health N Wellness Services LLC, for the 2026-2027, 2027-2028 and 2028-2029 school years, at an amount not to exceed \$834,000.00.

- I&P-126. Approve entering into a contract with Public Consulting Group, LLC (PCG) to provide Internet-based to ensure compliance with the requirements of the Individuals with Disabilities in Education Act (IDEA), and applicable State laws concerning the provision of special education and related services, for the 2026-2027 school year, at an amount not to exceed \$171,414.00.
- O-127. Approve school bus evacuation drills for the 2025-2026 school year pursuant to New Jersey Administrative Code (N.J.A.C. 6A:27-11.2) where School Bus emergency evacuation drills must be conducted once a year for all other students that do not use transportation.
- O-128. Approve school bus evacuation drills for the 2025-2026 school year pursuant to New Jersey Administrative Code (N.J.A.C. 6A:27-11.2) where School Bus emergency evacuation drills must be conducted twice each year.
- O-129. Approve award of jointure transportation contracts to Camden County Educational Services Commission, Educational Services Commission of NJ, Educational Services Commission of Morris County, Northern Region Educational Services Commission, Monmouth-Ocean Educational Services Commission, Somerset County Education Services Commission, South Bergen Jointure Commission, Sussex County Regional Transportation Cooperative, Union County Educational Services Commission, Gloucester County Special Services School District, Cumberland County Regional Cooperative, and Burlington County Special Services, Philipsburg Board of Education, to transport regular and special needs pupils to their respective schools in-district and out-of-district, for the 2025 extended school year and the 2026-2027 school year, in the amount of \$405,000.00.
- O-130. Approve award of jointure transportation contracts to Haledon Board of Education, PC Manchester Regional High School, Lenape Regional High School, Vineland Board of Education, Rancocas Valley Regional High School, Delsea Regional School District, Englewood Board of Education, Hawthorne Board of Education, Morris School District, Prospect Park Board of Education, Waterford Township School District, Willingboro Township Public Schools, Newark Public Schools, Sparta Township Public Schools, Midland Park Public Schools, Neptune Township School District, YCS Kilbarchan, NJ Department of Children & Families—Office of Education, Jackson Township School District, Midland Park Public Schools, Hammonton Board of Education, Passaic Board of Education, Clifton Board of Education, Winslow Township, Andover Regional, Greater Egg Harbor Regional High School, Haddonfield School District, Moorestown Township Public Schools, Cherry Hill Public Schools, Wayne Township Public Schools, Sommerville Public Schools, Branchburg Township School District River Edge School District-Region V Council for Special Education, and Garfield Public Schools, to transport regular and special needs students in-district and out-of-district schools, for the 2026 extended school year and the 2026-2027 school year, in the amount of \$375,000.00.
- O-131. Approve the renewal of contracts to provide transportation for Paterson pupils to district schools and to various out of district schools for the 2026-2027 school year, in the amount of \$9,196,368.72.
- O-132. Approve quoted transportation contracts to various schools in-district and out-of-district, for the 2025-2026 school year, in the amount of \$28,602.00.

- O-133. Approve entering into a jointure agreement with River Edge School District-Region V Council for Special Education, to transport regular and special needs pupils to their respective schools in and out-of-district for regular and special needs pupils, for the 2026-2027 school year, in the amount of \$22,905.00.
- O-134. Approve entering into a jointure agreement with River Edge School District-Region V Council for Special Education, to transport regular and special needs pupils to their respective schools in and out-of-district for regular and special needs pupils, for the 2026-2027 school year, in the amount of \$5,500.00.
- O-135. Approve entering into a jointure agreement with Northern Region Educational Services Commission throughout New Jersey, to transport regular and special needs pupils to their respective schools in and out-of-district for regular and special needs pupils, for the 2024-2025 school year, in the amount of \$19,214.42.
- O-136. Approve ratification of the addendum to a transportation contract for an additional aide, for transportation for a student outside of Paterson, for the remainder of the 2025-2026 school year, in the amount of \$950.00.
- O-137. Approve quoted transportation contract for a field trip to Citi Field for in-district students, for the 2025-2026 school year, in the amount of \$500.00.
- F-138. Approve acceptance of a donation from Pinebrook Jewish Center of a scholarship check for three high school seniors, for the 2026-2027 school year, in the amount of \$3,600.00.
- P-139. Approve renewal of the Delta Dental Plan (being prepared).
- P-140. Approve renewal of Sun Life Stop Loss Insurance Policy (being prepared).
- P-141. Approve entering into a three-year contract with Vision Service Plan for vision insurance, effective July 1, 2026, with the insured premium remaining unchanged based on all plans currently offered; estimated annual premium expense will be \$311,963.00 based on 2,982 employees enrolled.
- I&P-142. Approve out of district placement/educational services for students.

**PATERSON PUBLIC SCHOOL DISTRICT
90 DELAWARE AVENUE
PATERSON, NEW JERSEY 07503**

THE NEW JERSEY OPEN PUBLIC MEETINGS ACT WAS ENACTED TO ENSURE THE RIGHT OF THE PUBLIC TO HAVE ADVANCE NOTICE OF, AND TO ATTEND THE MEETINGS OF THE PATERSON PUBLIC SCHOOL DISTRICT, AS WELL AS OTHER PUBLIC BODIES AT WHICH ANY BUSINESS AFFECTING THE INTEREST OF THE PUBLIC IS DISCUSSED OR ACTED UPON.

IN ACCORDANCE WITH THE PROVISIONS OF THIS LAW, THE PATERSON PUBLIC SCHOOL DISTRICT HAS CAUSED ADEQUATE AND ELECTRONIC NOTICE OF THIS MEETING:

**Regular Meeting
June 17, 2026 at 6:00 p.m.
John F. Kennedy High School
61-127 Preakness Avenue
Paterson, New Jersey**

TO BE PUBLISHED BY HAVING THE DATE, TIME AND PLACE POSTED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF PATERSON, AT THE ENTRANCE OF THE PATERSON PUBLIC SCHOOL OFFICES, ON THE DISTRICT'S WEB SITE, AND BY SENDING NOTICE OF THE MEETING TO TAPinto, THE ARAB VOICE, EL DIARIO, THE ITALIAN VOICE, THE NORTH JERSEY HERALD & NEWS, AND THE RECORD.

TYPE OF MEETING: Regular Meeting

DATE OF MEETING: June 17, 2026

ROLL CALL

	Present	Absent
Comm. Valerie Freeman.....	_____	_____
Comm. Della McCall.....	_____	_____
Comm. Alex Mendez.....	_____	_____
Comm. Hector Nieves.....	_____	_____
Comm. Mohammed Rashid.....	_____	_____
Comm. Kenneth Rosado.....	_____	_____
Comm. Kenneth Simmons.....	_____	_____
Comm. Corey Teague.....	_____	_____
Comm. Joel Ramirez.....	_____	_____
Total	_____	_____

GENERAL BUSINESS

Items Requiring a Vote
Presentation of Minutes

April 22, 2026 (Executive Session)

May 4, 2026 (Budget Hearing)

May 6, 2026 (Workshop)

May 13, 2026 (Regular)

Resolutions

Instruction and Program (1-46)

Operations (46-58)

Fiscal Management (59-110)

Personnel (111-115)

Governance (116-118)

Committee Reports

Facilities

Family and Community Engagement

Policy

Technology

Items Requiring a Vote

***PRESENTATION
OF MINUTES***

***INSTRUCTION
&
PROGRAM***

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS the New Jersey Department of Labor and Workforce Development is requesting funding for employment and training services for youth to the Paterson Public School District's Paterson Adult School in the anticipated amount of \$820,000 as a provider of out-of-school youth services, and

WHEREAS the Paterson Adult School is currently operating the New Jersey Youth Corps program with funding from the New Jersey Department of Labor and Workforce Development in order to assist young adults (ages 16-25) who have dropped out of High School in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma or HSE, by receiving career counseling and employability skills instruction and by engaging in meaningful community service activities, and

WHEREAS the Paterson Adult School wishes to continue operating a New Jersey Youth Corps program, and

WHEREAS there are no matching fund requirements within this grant; and

WHEREAS, increasing student achievement through effective academic program is Goal 1 of Priority 1 of the Strategic Plan for Paterson Public Schools and creating and sustain partnerships with community organizations, agencies and institutions is Goal 3 of Priority 3; and,

WHEREAS The Assistant Superintendent for School Administration will be responsible for the district complying with the terms and conditions of the grant and will make every effort to target grant funds for the academic advancement and achievement of the students and expend the funds in the most effective and efficient manner; now

BE IT RESOLVED that permission is granted to the Paterson Adult School to apply for New Jersey Youth Corps funding being offered by the New Jersey Department of Labor and Workforce Development for the project period July 1, 2026, through December 31, 2027, in the anticipated amount of \$820,000.

APPROVALS REQUIRED

1. Submitted by Susan Ronga, PACE Director/ Amod Field, Principal 4-29-26
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 5/4/2026
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒ Does Not Require Board Approval	☐
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3. Verification by Legal Department [Signature] 5/4/26
Date

Funds Available	Funds Not Available	Funds Not Needed	☒ Non-Budget Item
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Account No. _____

4. Certification of Funds – Business Administrator [Signature] 5/5/26
Signature Date

5. Approval by Superintendent [Signature] 5/5/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I-P-1

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: FY 2025 - 2026 Board resolution to accept the amended Perkins Secondary Grant

WHEREAS, Goal Area #1: Teaching & Learning Goal Statement: To create a student-centered learning environment to prepare students for career, college readiness and lifelong learning of The Paterson– A Promising Tomorrow Strategic Plan; **and**

WHEREAS, On July 31, 2018, the Strengthening Career and Technical Education for the 21st Century Act (Perkins V) was signed into law. It went into effect on July 1, 2019. This law reauthorized the Carl D. Perkins Career and Technical Educational Act of 2006 (Perkins IV); **and**

WHEREAS, Perkins V is the principal source of federal funding to states for the improvement of secondary and post-secondary career and technical education programs; **and**

WHEREAS, The mission and vision of the Office of Career Readiness supports districts to ensure all New Jersey students have equitable access to high-quality career and technical education in order to achieve academic and career success aligned to economic opportunities and all students are college and career ready and become productive members in a global society; **and**

WHEREAS, there is no matching requirements for the Paterson Public Schools for this grant; **and**

WHEREAS, the 25-26 allocation is \$206,609.00 as per the NJDOE

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools District Board of Education approves the intent to accept the amended FY 25/26 Perkins Secondary Grant Allocation in the amount of \$206,609.00 for the grant period July 1, 2025 through June 30, 2026 for the purposes stated above.

APPROVALS REQUIRED

1. Submitted by Shenita Davis 5/4/26
(Director of Secondary Education)
2. Approval by Divisional Administrator [Signature] 5/4/26
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐

3. Verification by Legal Department [Signature] 5/4/26
Date

Funds Available	☐	Funds Not Available	☐	Funds Not Needed	☐	☒ Non-Budget Item	☐
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Account No. _____

4. Certification of Funds – Business Administrator [Signature] 5/7/26
Signature Date
5. Approval by Superintendent [Signature] 5/8/26
Date
6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-2

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education

Recommendation/Resolution: **SY 26-27: Revised Curriculum CTE/CCR Courses**

WHEREAS, the District's Five-Year Strategic Plan, Learning Today, Leading Tomorrow Goal 1: Advance instructional excellence by cultivating a high performing workforce, **and**

WHEREAS, The State of New Jersey under NJAC 6A:8-3.1, requires district boards of education to ensure that the district curriculum is **designed & delivered to demonstrate knowledge & skills** specified in the NJDOE'S NJSLA, **and**

WHEREAS, New Jersey law requires each school district to adopt annually the curriculum and courses approved for the schools of the district, **and**

WHEREAS, New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves curriculum that supports student achievement of the New Jersey Student Learning Standards in every school for all students, **and**

WHEREAS, the attached documents indicate the proposed 9-12 grade curricula and courses of studies as follows:

NEW COURSES

INTRO TO AEROSPACE & DRONE TECHNOLOGY	COMPUTER CONCEPTS & APPLICATIONS	LINUX ESSENTIALS	ADVANCED MANUFACTURING
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REVISIONS

INTRO TO CULINARY ARTS & FUND. DE	CULINARY II BAKING & FUND. DE	MAINLINE KITCHEN S/S DE	BAKING & PASTRY S/S DE	INTRO TO SOCIAL MEDIA PRODUCTION	GAME DEVELOPMENT I	GAME DEVELOPMENT II
INTRO TO PROGRAMMING	COMPUTER SCIENCE EXPLORATION	INTRO TO COMPUTER SCIENCE	INTRO TO DRONES	PRINCIPLES OF INFORMATION TECHNOLOGY	GRAPHIC DESIGN	INTRO TO BUSINESS

WHEREAS, the proposed curricula features alignment to the New Jersey Student Learning Standards, that have been determined by the New Jersey Department of Education.

BE IT THEREFORE RESOLVED, that the Paterson Public Schools Board of Education approves the attached curriculum guides for implementation in the Paterson Public Schools.

APPROVALS REQUIRED

1. Submitted by Shenita Davis 5/6/2026
(Director of Secondary Education) Date

2. Approval by Divisional Administrator Joanna Tsimpedes 5/6/26
Superintendent, Deputy Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
	☒	☐

3. Verification by Legal Department B. Lafal 5/6/26
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
☐	☐	☒	☐

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray 5/7/26
Signature Date

5. Approval by Superintendent Laurie R. Newell 5/20/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-3

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education

Recommendation/Resolution: 2026-2027 Curricula and Course of Study (Fine & Performing Arts)

WHEREAS, Paterson - Learning Today, Leading Tomorrow Strategic Plan Goal # 1- is to advance instructional excellent by cultivating a high-performing workforce, **and**

WHEREAS, The State of New Jersey under NJAC 6A:8-3.1, requires district boards of education to ensure that the district curriculum is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards, **and**

WHEREAS, New Jersey law requires each school district to adopt annually the curriculum and courses approved for the schools of the district, **and**

WHEREAS, New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves curriculum that supports student achievement of the New Jersey Student Learning Standards in every school for all students, **and**

WHEREAS, the attached documents indicate revisions and new curricula. These revisions and new curricula will help teachers align their lessons to the latest NJSL standards when selecting activities and assessments for their students.

New curricula:

AP Music Theory (grades 10-12)
Music Tech & Innovation (grades 9-12)

Updated curricula:

World Art (grades 9-12)
World Music (grades 9-12)
Dance I (grade 9)
Dance II (grade 10)
Dance III (grade 11)
Dance IV (grade 12)

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the attached revisions to the Fine & Performing Arts curricula for the 2026-2027 school year and beyond until further revisions are necessitated.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts 5/19/2026
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 5/21/26
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department [Signature] 5/21/26
Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☒	Non-Budget Item ☐
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Account No. _____

4. Certification of Funds – Business Administrator [Signature] 5/22/26
Signature Date

5. Approval by Superintendent [Signature] 5/28/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-4

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education

Recommendation/Resolution: 2026-2027 Curricula and Courses of Study Mathematics

WHEREAS, the District's Five-Year Strategic Plan, Learning Today Leading Tomorrow Goal #1: Advance instructional excellence by cultivating a high performing workforce, **and**

WHEREAS, The State of New Jersey under NJAC 6A:8-3.1, requires district boards of education to ensure that the district curriculum is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards, **and**

WHEREAS, New Jersey law requires each school district to adopt annually the curriculum and courses approved for the schools of the district, **and**

WHEREAS, New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves curriculum that supports student achievement of the New Jersey Student Learning Standards in every school for all students, **and**

WHEREAS, the attached documents indicate revisions for the high school courses listed below.

Updated Curricula:

Math Connections 1

Math Connections 2

Math Connections 3

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the attached revisions to the Mathematics curricula for the 2026-2027 school year and beyond until further revisions are necessitated.

APPROVALS REQUIRED

1. Submitted by Diana Slopey, Supervisor of Mathematics 5/6/26
(Name, Title) D Slopey Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs 5-8-26
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Jr. Tsimpedes Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department B. Lufkin _____ Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item ☒
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Account No. _____

4. Certification of Funds – Business Administrator June Gray 5/19/26
Signature Date

5. Approval by Superintendent Laurie W. Newell 5/20/26
Signature Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-5

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education

Recommendation/Resolution: **2026-2027 Revised and New Curricula for Multilingual, ESL, and World Language Department for Grades K-12**

WHEREAS, the District's Five-Year Strategic Plan, Learning Today, Leading Tomorrow Goal 1: Advance instructional excellence by cultivating a high performing workforce, **and**

WHEREAS, The State of New Jersey under NJAC 6A:8-3.1, requires district boards of education to ensure that the district curriculum is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards, **and**

WHEREAS, New Jersey law requires each school district to adopt annually the curriculum and courses approved for the schools of the district, **and**

WHEREAS, New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves curriculum that supports student achievement of the New Jersey Student Learning Standards in every school for all students, **and**

WHEREAS, the attached documents indicate revisions and new courses listed below. These revisions and new courses will help teachers align their lessons to the latest NJSLS standards when selecting activities and assessments for their students.

WHEREAS, the proposed curricula features alignment to the New Jersey Student Learning Standards, that have been determined by the New Jersey Department of Education.

Revised

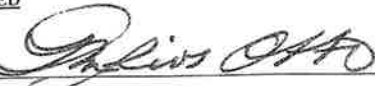
Supplemental ESL	Grades 6-8	Units 1-4
Supplemental ESL I and II	Grades 9-12	Units 1-4
Spanish	Grades K-8	Units 1-4
Arabic	Grades 6-8	Units 1-4

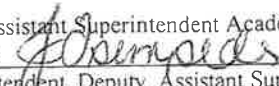
New Course

English Language Proficiency Development I	Grades 9-12	Units 1-4
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THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the attached curriculum guides for implementation of Multilingual, ESL, and World Language Curricula for the 2026-2027 school year.

APPROVALS REQUIRED

1. Submitted by Liza M. Rios Otto, Director of Multilingual Learners  5-13-26
(Name, Title) Date

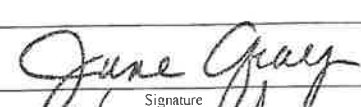
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent Academic Services and Special Programs  5-13-26
Superintendent, Deputy, Assistant Superintendent, Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	
	or Business Administrator, etc.			

3. Verification by Legal Department  5/19/26
Date

Funds Available		Funds Not Available		Funds Not Needed		Non-Budget Item	☒
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Account No. _____

4. Certification of Funds – Business Administrator  5/19/26
Signature Date

5. Approval by Superintendent  5/20/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I-P-6

Copies as follows
White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education

Recommendation/Resolution: SY 2026-2027 Revised Curriculum (Science)

WHEREAS, the District's Five-Year Strategic Plan, Learning Today, Leading Tomorrow Goal 1 is to advance instructional excellence by cultivating a high-performing workforce **and**

WHEREAS, The State of New Jersey under NJAC 6A:8-3.1, requires district boards of education to ensure that the district curriculum is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards, **and**

WHEREAS, New Jersey law requires each school district to adopt annually the curriculum and courses approved for the schools of the district, **and**

WHEREAS, New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that the District Board of Education approves curriculum that supports student achievement of the New Jersey Student Learning Standards in every school for all students, **and**

WHEREAS, the attached documents indicate revisions for the courses listed below. These revisions reflect updates to the pacing, order of resources in the guide and the name of the course. These revisions will help teachers align their lessons to the latest NJSLS standards when selecting activities and assessments for their students.

Updated Curricula:

Kindergarten	Grade 3
Grade 1	Grade 4
Grade 2	Grade 5

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the attached revisions to the Science curricula for the 2026-2027 school year and beyond until further revisions are necessitated.

APPROVALS REQUIRED

1. Submitted by Lakisha Kincherlow-Warren, Supervisor of Science
(Name, Title)

[Signature]

5/12/26

Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academics
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

[Signature]

5-14-26

Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐

3. Verification by Legal Department

[Signature]

5/19/26

Date

Funds Available	☐	Funds Not Available	☐	Funds Not Needed	☒	Non-Budget Item	☐
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Account No. _____

4. Certification of Funds – Business Administrator

[Signature]

5/19/26

Date

5. Approval by Superintendent

[Signature]

5/20/26

Date

6. Board Adoption Date _____

Resolution
Number

6-17-26/I+P-7

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Fine & Performing Arts – The Art of Education University**

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Online Curriculum & PD Platform, K-8 Music & Fine Art Teachers, RFP-440-26 for the **2026-2027** school year.

WHEREAS, at the board of education meeting August 13, 2025, resolution number I&P-11, a contract was approved by the board, for the 2025-2026 school year awarding a contract for Online Curriculum & PD Platform, K-8 Music & Fine Art Teachers, RFP-440-26, to the Art of Education University, llc; and

WHEREAS, the District Administration has deemed the services from the vendor to be "effective and efficient" as required for extension under 18A:18A-42 and that it has also been considered necessary to continue the contracted services by the vendor; and

WHEREAS, Online Curriculum & PD K-8 Music & Fine Art Teachers has agreed to extend the contract with the district with no increase in price. There will be no changes to the terms and conditions of the contract, and an allowance was made in the RFP-440-26 specifications for an extension of this contract; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2025-2030, Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce; and

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to The Art of Education University, LLC, located at 518 Main St, Suite A, Osage, IA 50461, for Online Curriculum & PD Platform, K-8 Music & Fine Art Teachers, RFP-440-26 for the **2026-2027** school year, at a cost not-to-exceed **\$74,394.00**, pending budget approval.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts 5/14/2026
(Name, Title) Date

2. Approval by Divisional Administrator Josanna Jumpsich 5-15-26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department B. Jafar 5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 20-231-100-500-103 01 5/15/26 nm 5/19/26

4. Certification of Funds – Business Administrator Jane Gray 5/19/26
Signature Date

5. Approval by Superintendent Laurin D. Newell 5/28/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I-P-8

Copies as follows:

White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Fine & Performing Arts – Quaver Ed for Music 2026-2027**

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Online Curriculum and PD Platform, K-8 Music Teachers: RFP-440-26RB for the 2026-2027 school year.

WHEREAS, at the board of education meeting September 9-2025, resolution number I&P-46, a contract was approved by the board, for the 2025-2026 school year awarding a contract for Online Curriculum and PD Platform, K-8 Music & Fine Art Teachers, RFP-440-26RB, to QuaverEd, Inc.; and

WHEREAS, the District Administration has deemed the services from the vendor to be "effective and efficient" as required for extension under 18A:18A-42 and that it has also been considered necessary to continue the contracted services by the vendor; and

WHEREAS, Online Curriculum and PD Platform K-8 Music & Fine Art Teachers has agreed to extend the contract with the district with no increase in price. There will be no changes to the terms and conditions of the contract, and an allowance was made in the RFP-440-26RB specifications for an extension of this contract; and

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2025-2030, Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce; and

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to QuaverEd, Inc. located at 65 Music Square West Nashville, TN 37203 for Online Curriculum and PD Platform, K-8 Music & Fine Art Teachers, RFP-440-26RB for the 2026-2027 school year, at a cost not-to-exceed **\$54,000.00**, pending budget approval.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Arts Education *M Van Hoven* 5/14/2026
(Name, Title) Date
2. Approval by Divisional Administrator *Joanna Dimpeds* 5-15-26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department *S. J. J. J.* 5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 20-231-100-500-653 D1 5/15/26 5/19/26

4. Certification of Funds – Business Administrator *June Gray* 5/19/26
Signature Date
5. Approval by Superintendent *David W. Newell* 5/20/26
Date
6. Board Adoption Date _____ Resolution Number 6-17-26/I-P-9

Copies as follows:

White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education

Recommendation/Resolution: **Math Department:**

Savvas enVision Textbook Extension Grades 6-8 2026-2027

WHEREAS, the District's Five-Year Strategic Plan, Learning Today Leading Tomorrow Goal #1: Advance instructional excellence by cultivating a high performing workforce, **and**

WHEREAS, the Savvas enVision materials Grades 6-8 and Grade 7 Pre-Algebra provide a comprehensive program for all students focused on a balance of fluency and conceptual understanding, **and**

WHEREAS, the Savvas enVision materials allow for print and digital access to engage in deeper learning of the content with access to interactive assignments, learning supports with scaffolds, equitable learning opportunities in English and Spanish, **and**

WHEREAS, the materials ensure inclusivity in content and in alignment with the NJSLs,

THEREFORE, BE IT RESOLVED, that the Paterson Public Schools Board of Education approves the extension of the contract for Savvas enVision textbooks, **not to exceed \$225,154.31**, effective July 1, 2026 – June 30, 2027.

APPROVALS REQUIRED

1. Submitted by Diana Slopey, Supervisor of Mathematics
(Name, Title)

5/7/26

Date

2. Approval by Divisional Administrator

Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

5/10/26

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No.

11-190-100-640-650-000

4. Certification of Funds – Business Administrator

Signature

5/19/26

Date

5. Approval by Superintendent

5/20/26

Date

6. Board Adoption Date

Resolution Number

6-17-26/I+P-10

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve an Agreement with Bergen Community College.

WHEREAS, the District's 2025-2030 Strategic Plan's Goal 4 is to strengthen family and community partnerships to support Paterson Public Schools educational programs, advance student achievement and enhance communication.

WHEREAS, the District has a long-standing community partnership with Bergen Community College ("BCC") to provide preventative dental care at the District's Dental Clinic for uninsured, school-aged children residing in the City of Paterson;

WHEREAS, for the past twenty years of this partnership, senior dental hygiene students and their faculty supervisors from BCC have been providing dental health instruction, cleaning teeth, taking x-rays, and applying fluoride and sealants one day per week, from September through June, at no cost to the District;

WHEREAS, continued collaboration with BCC is necessary to ensure the ongoing provision of preventive dental services for uninsured school-aged children in Paterson, while giving dental hygiene students valuable clinical experience with appropriate supervision;

WHEREAS, the parties agree to renew their agreement with no changes in terms or conditions.

NOW, THEREFORE, BE IT RESOLVED, that the District approves this agreement with Bergen Community College, accepts the terms and conditions as written, and formally authorizes all action to effectuate same during the 2026-2027 school year at no cost to the District.

APPROVALS REQUIRED

1. Submitted by

Shenita L. Davis

Shenita Davis, Director of Secondary Education

5/20/26
Date

2. Approval by Divisional Administrator

J. J. Jumper

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

5/20/26
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

B. J. Jumper

5/20/26
Date

Funds Available

Funds Not Available

Funds Not Needed



Non-Budget Item

Account No.

N/A

4. Certification of Funds – Business Administrator

June Gray
Signature

5/21/26
Date

5. Approval by Superintendent

Laurie W. Newell

5/21/26
Date

6. Board Adoption Date

Resolution Number

6-17-26/I-P-11

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Academic Affiliation Agreement Between Hackensack Medical School of Medicine and Paterson Public Schools for 2026-2027

Whereas, the district's Strategic Plan's Goal Area #4 is to strengthen Family and Community Partnerships to create inclusive, supportive and equitable learning environments.

Whereas, this will be the 7th year of the partnership between HMSON and PPS;

Whereas, the Hackensack Meridian School of Medicine (HMSOM) will make available to the district academic resources and assistance from its faculty and students;

Whereas, the district will partake with HMSOM to engage in immersive, community-based service-learning and/or health projects—Community Assessment Program (CAP), Community Health Project (CHP) or community-based projects. Eight (8) medical students and one (1) physician faculty member along with four (4) district staff members will be part of the Task Force which will provide approximately 200 hours of support throughout the year.

Therefore, Be It Resolved, that the Paterson Board of Education support and approve the partnership between Hackensack Meridian School of Medicine and Paterson School District **at no cost to the District** for the 2026-2027 school year.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent 5-6-26
(Name, Title) *Joanna Tsimpedes* Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department *B. J. J. J.* 5/6/26
Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☐	☒ Non-Budget Item
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Account No. _____

4. Certification of Funds – Business Administrator *Jane Gray* 5/7/26
Signature Date

5. Approval by Superintendent *Laurie B. Howell* 5/8/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-12

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

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Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve an MOU with Unity Foundation, Inc. for an after-school program at the District's high schools.

WHEREAS, Unity Foundation, Inc. ("Unity") will provide structured after-school programming for high school students, including academic support, tutoring, homework assistance, mentorship, leadership development, life skills training, and enrichment activities;

WHEREAS, the program will serve approximately 50–100 students per participating school, including students identified as needing academic support, behavioral intervention, attendance improvement, or structured after-school engagement;

WHEREAS, student participation may be determined through recommendations from school administration, counselors, teachers, and support staff;

WHEREAS, the program will operate immediately following school dismissal for approximately two to three hours per day, three to five days per week, during the academic school year, with specific schedules and locations to be determined by Unity and participating schools;

WHEREAS, the MOU shall become effective upon signature by both parties and remain in effect for one school year, unless terminated, amended, or renewed by mutual written agreement;

WHEREAS, there is no cost to the District under the MOU, and Unity will provide all staff required for program implementation at its own expense; and

WHEREAS, approval of this MOU is aligned with Goal 4 of the District's 2025-2030 Strategic Plan, Strengthen Family and Community Partnerships, by supporting a community-based partnership that expands structured academic, mentorship, and enrichment opportunities for students after school.

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the Memorandum of Understanding with the Unity Foundation, Inc. to implement the 21st Century Community Learning Centers After-School Program at the District's high schools for a one-school-year term at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Dr. Rodney Henderson, Deputy Superintendent _____ Date _____
(Name, Title)
2. Approval by Divisional Administrator R. O. [Signature] _____ Date _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department [Signature] _____ Date 5/15/26

Funds Available	☐	Funds Not Available	☐	Funds Not Needed	☐	☒ Non-Budget Item	☐
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- Account No. _____
4. Certification of Funds – Business Administrator June Gray _____ Date 5/15/26
Signature

5. Approval by Superintendent [Signature] _____ Date 5/19/26

6. Board Adoption Date _____ Resolution Number 6-17-26/I-P-13

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of

Education. Recommendation/Resolution:

Whereas increasing student achievement through effective academic program is **Goal 1 of Priority 1** of the **Strategic Plan for Paterson Public Schools** and creating and sustaining partnerships with community organizations, agencies and institutions is **Goal 3 of Priority 3**; and **Goal 4** create student-centered supports where all students are engaged in school.

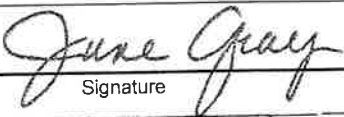
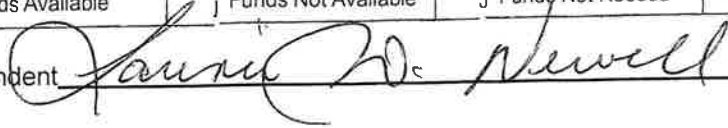
Whereas, Education Plus will be entering its eighth year of operation at Paterson Public School and its second year at Maria Magda O'Keefe (MMO) School. The program will run a summer enrichment session Monday through Thursday, from 8:00 AM to 3:00 PM, beginning July 6, 2026, and ending August 21, 2026.

Whereas, Education Plus will extend the Paterson Public School District curriculum by incorporating the Foundations Ready to Rise program for students with a focus on strengthening foundational literacy skills. In addition, students will engage in experiential learning opportunities that promote problem-solving, self-direction, creativity, exploration, and expression through a guided inquiry model.

Whereas, Education Plus, 4C's of Passaic County Agency, and State Department of Education will determine the eligibility of each student to participate in the Summer Enrichment Program.

Be it therefore resolved that Education Plus, the 4C's of Passaic County Agency, and Maria Magda O'Keefe (MMO) School agree to fulfill the roles and responsibilities necessary for the successful implementation of the Summer Enrichment Program, as outlined in the School Verification Agreement, at no cost to the District.

APPROVALS REQUIRED

1. Submitted by Dr. Florita Cotto, Principal  05/06/26
(Name, Title) Date
 2. Approval by Divisional Administrator  5-17/26
superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.
 3. Verification by Legal Department  5/19/26
Date
 4. Account No. _____
Certification of Funds - Business Administrator  5/19/26
Signature Date
- | | | | |
|---|--|---|---|
| ☒ Funds Available | ☐ Funds Not Available | ☐ Funds Not Needed | ☒ Non-Budget Item |
|---|--|---|---|
5. Approval by Superintendent  5/20/26
Date
 6. Board Adoption Date _____ Resolution Number 6-17-26/I-P-14

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

May 2018

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
 2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.
- Recommendation/Resolution: 1 of 1

Approval for Summer Programs for 21st Century Community Learning Centers (21CCLC) At Schools 2 and 16

WHEREAS, the Paterson Public Schools Strategic Plan, "Learning Today, Leading Tomorrow," prioritizes advancing instructional excellence, strengthening family and community partnerships, and ensuring equitable access to high-quality learning opportunities that support the holistic development of every student; and

WHEREAS, participation in the 21st Century Community Learning Centers (21CCLC) programs at Schools 2 and 16 supports these priorities by providing extended learning opportunities that reinforce academic achievement, promote enrichment, and address the diverse academic and social-emotional needs of students; and

WHEREAS, the District 21st Century Community Learning Centers Programs at Schools 2 and 16 will operate Monday through Thursday, from July 6 through July 30, 2026. The focus of the 21CCLC Programs will include Math and ELA intervention, ESL support for identified multilingual learners, STEAM enrichment, field trips, and recreational programming, at a cost to the 21CCLC grant not to exceed \$100,000;

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education hereby approves the District 21CCLC Summer Programs at Schools 2 and 16, funded through the 21CCLC Grant in an amount not to exceed \$100,000, with associated costs to the District limited to building usage, security, food services, and custodial services.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools 5/1/2026
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent 5/1/26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department [Signature] 5/1/26
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. Pending Budget Rollover - 2A.474 (21CCLC) TRG 5/5/26

4. Certification of Funds – Business Administrator [Signature] 5/5/26
Signature Date

5. Approval by Superintendent [Signature] 5/5/26
Signature Date

6. Board Adoption Date 6-17-26/I+P-15
Resolution Number

Copies as follows:
White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

Family and Community Engagement Partnership with St. Paul's Community Development Corporation for AmeriCorps Project 2026-2027

WHEREAS, The Department of Family and Community Engagement/ Full Service Community Schools is concert with Goal area #3: Communication and Connections Goal Statement. To establish viable partnerships with educational institutions, community organizations and/or faith-based organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication; **and**

WHEREAS, The Department of Family and Community Engagement/ Full Service Community Schools recognizes the many barriers to education that exists with many families, **and**

WHEREAS, The Department of Family and Community Engagement/ Full Service Community Schools will partner with St. Paul's Community Development Corporation for AmeriCorps Project to perform services to strengthen and supplement efforts to eliminate poverty and poverty-related human, social and environmental problems, as specified in the project application and work plans. Placement of four positions part-time AmeriCorps will be based at the PPS Full Service Community Center, 512 Market Street Paterson, NJ.

THEREFORE, BE IT RESOLVED, The Department of Family and Community Engagement/ Full Service Community Schools will secure the services of St. Paul's Community Development Corporation for two positions as part of the St Paul's AmeriCorps Project for such services, as detailed in the attached scope of work, program summary, AmeriCorps contract and memorandum of understanding agreement commencing on July 1, 2026 and ending on June 30, 2027 **at a cost not to exceed of \$12,000.**

APPROVALS REQUIRED

1. Submitted by W. Kemper McDowell, Executive Director of FCE 4/22/26
(Name, Title) Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department B. J. J. J. 4/22/26
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 11-800-330-500-765-000-0000-000

4. Certification of Funds – Business Administrator Jane Gray 5/1/26
Signature Date

5. Approval by Superintendent Lauren W. Newell 5/4/26
Signature Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I & P-16

Copies as follows:
White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

The Summer 2026 Aspiring Educators Program (AEP) at Wiliam Paterson University

WHEREAS, the College of Education at William Paterson University (WP) and Paterson Public Schools (PPS) will offer an amazing educational opportunity. The Summer 2026 Aspiring Educators Program (AEP) is a unique 4-week program geared toward diverse high school students interested in exploring the field of education.

WHEREAS, approximately 14 current Paterson students will have the opportunity to take a 3-credit dual enrollment course while gaining paid experience as teaching assistants.

WHEREAS, the cohort of Paterson students will spend their mornings in specific Paterson Public Schools working as paid teaching assistants in Paterson Public Schools Summer Programs, providing them with a stipend and teaching experience, and in the afternoons the students will be on the WPU campus taking a for-credit college course that focuses on issues of diversity and equity in education.

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves participation in the Summer 2026 Aspiring Educators Program (AEP) at Wiliam Paterson University and approves to cover the cost of tuition for 15 students and stipends for approximately 5 students. Payment amount not to exceed **\$22,358.00**

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 5/18/26
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes 5/18/26
Asst. Supt of Academic Services/Special Programs Date
Superintendent, Deputy Assistant Superintendent,
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department [Signature] 5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 100-500
11-190-500-320-816-000-0000-000 OTHER PURCHASED SERVICES

4. Certification of Funds – Business Administrator [Signature] 5/19/26
Signature Date
5. Approval by Superintendent [Signature] 5/20/26
Signature Date
6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-17

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: BrainPop School Year 2026-2027

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for **MULTISUBJECT DIGITAL LEARNING PLATFORM, RFP-488-23** for the **2026-2027** school year.

WHEREAS, at the board of education meeting of June 14, 2022, resolution number I & P 31, a contract was approved by the board, for a three-year term awarding a contract to **BrainPOP LLC** for **MULTISUBJECT DIGITAL LEARNING PLATFORM**; and

WHEREAS, the District Administration has deemed the services from the vendor to be "effective and efficient" as required for extension under 18A:18A-42 and that it has also been considered necessary to continue the contracted services by the vendor; and

WHEREAS, BrainPOP LLC has agreed to extend the contract with the District with no increase in price. There will be no changes to the terms and conditions of the contract, and an allowance was made in the RFP specifications for an extension of this contract; and

WHEREAS, the awarding of this contract is in line with the 5 Year Strategic Plan 2025-2030, Goal Area #3: Ensure Operational Effectiveness and Fiscal Stability; and

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to **BrainPOP, LLC** for the 2026-2027 school year, for the not-to-exceed amount of \$117,000.00 annually & pending budget approval

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer Nicole Brown 5/4/26
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic Services and Special Programs Joanna Tsimpedes 5-4-26
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department B. Lufkin 5/4/26
Date

Funds Available	Funds Not Available ☒	Funds Not Needed	Non-Budget Item ☐
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Account No. 20-231-100-500-653-000 DT 5/4/26 5/5/26

4. Certification of Funds – Business Administrator June Gray 5/5/26
Signature Date

5. Approval by Superintendent Laurie W. Howell 5/5/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-18

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Brisk AI 26-27 School Year**

WHEREAS, The Paterson Public Schools Strategic Plan, Goal Area #1: Advance instructional excellence by cultivating a high performing workforce;

WHEREAS, the Brisk AI resource will provide teaching tools to assist teachers in the creation of materials, differentiation of instruction, inclusive of text leveling and translation access to over 40 languages, assist in the creation of family communication and provide standard aligned resources, And;

WHEREAS, the Brisk AI resource will be made available to all instructional staff via an extension on their device, And;

WHEREAS, the materials will assist in ensuring inclusivity in content delivery and in alignment with NJSLS, And;

WHEREAS, According to 18A:18A-5(5). Exceptions to requirement for advertising. Any contract, the amount of which exceeds the bid threshold, shall be negotiated, and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding for: Library and educational goods and services

THEREFORE BE IT RESOLED, that the Board of Education approves purchasing Brisk AI for staff at a cost not to exceed \$80,500.00

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer 5/11/26
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent 5-13-26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator/etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department B. J. Patel 5/19/26
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 11-000-222-500-820-000-0000-000 (CD)

4. Certification of Funds – Business Administrator June Gray 5/19/26
Signature Date

5. Approval by Superintendent Laura R. Newell 5/20/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I-P-19

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

College Board—College Readiness System (SAT & PSAT/NMSQT): 2026-2027

Whereas, This supports the Strategic Plan. "Paterson –Learning Today, Leading Tomorrow". Goal Area#1: Advance Instructional Excellence by Cultivating High-Performing Workforce—Support highly through streamlined processes, meaningful professional growth opportunities, enhanced observation practices, and collaboration across Schools.

Whereas, the Paterson Public School District will participate in the College Board's SAT & PSAT/NMSQT which is an initiative to support the involvement, learning and increase students' readiness for college expectations. Students in grades 10, 11 & 12 will participate in SAT assessment program, which will expose students to a wealth of college planning and preparation tools to get and keep them actively involved in the process.

Whereas, College Board PSAT program deliverables include PSAT/NMSQT, 10 & 11 Digital Testing, (student guides) PSAT Score Report Plus (two copies per student), Official Educator Guide to the PSAT/NMSQT (one per school), School-Level Summary of Answers and Skills (SOAS) Reports, School-Level AP Potential Access, including My Road for students taking the SAT.

Whereas, College Board SAT program deliverables includes SAT Test materials (student guides and test booklets), SAT Score Report Plus (two copies per student), Official Educator Guide to the SAT (one per school), School-Level summary of Answers and Skills (SOAS), Reports, School-Level AP Potential Access, including My Road for students taking the SAT.

Therefore Be It Resolved, that the Paterson Public Schools Board of Education approves the attached contract between Paterson Public Schools and College Board SAT & PSAT/NMSQT initiative for students in grades 10, 11 & 12 to support their involvement in the SAT & PSAT/NMSQT process at an earlier age while there is still time to inform instruction, learning and increase students readiness for college expectations not to exceed \$95,848.90

APPROVALS REQUIRED

1. Submitted by Mr. Luis Valentin, Jr., Director of Assessment, Planning & Evaluation May 12, 2026
Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent 5-13-26
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department *B. J. J. J.* 5/19/26
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 11.190.100.340.760.000.0000.000 CD

4. Certification of Funds – Business Administrator *Jane Gray* 5/19/26
Date

5. Approval by Superintendent *Luis B. Valentin* 5/20/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-20

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Science Department

Defined Learning Project Based Learning Resources for Gr. 3-8 Science Classrooms - SY 2026-2027

Whereas, the District's Five-Year Strategic Plan, Learning Today, Leading Tomorrow Goal 1 is to advance instructional excellence by cultivating a high-performing workforce and New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that district curricula support student achievement of the New Jersey Student Learning Standards in every school for all students. As such, the use of programmatic materials that support these standards is a crucial component, and,

Whereas, the State of New Jersey under NJAC 6A:8-3.1, requires board of education to ensure that district curriculum is designed and delivered to demonstrate knowledge and skills specified by the New Jersey Student Learning Standards, and,

Whereas, the district is purchasing student and teacher licenses for the Defined Learning online project based learning portal, which supports New Jersey Student Learning Standards for Science and the district curriculum, and,

Whereas, the purchase of student and teacher licenses for the Defined Learning online project based learning portal is set out to achieve scientific literacy, develop science and engineering skills as described in the New Jersey Students Learning Standards for Science, instructional efficiency and systemic reform. The Defined Learning program is created to use an integrated literacy approach to engage students to learn important scientific concepts, develop the ability to think critically as they actively construct ideas through their own inquiries, investigations, and analyses, develop scientific and engineering habits of mind and practices utilizing technology applications, and

Whereas, the above mentioned materials and associated professional development will provide Science teachers with the necessary tools to execute high quality project based learning performance tasks aligned to the New Jersey Student Learning Standards for Science (NJSLS-S) and prepare our students for their future career and education goals.

Therefore, be it Resolved, that the Paterson Board of Education approve the Science and Engineering Instructional Resources from Defined Learning mentioned above for all schools serving Grade 3-8 students for the 2026-2027 school year, in an amount not to exceed \$22,000.00

APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren, Supervisor of Science	5/12/26
	(Name, Title)	Date

2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent of Academics	5-14-26
	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.	Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department	J. J.	5/19/26
		Date

Funds Available	☒ Funds Not Available	☐ Funds Not Needed	☐ Non-Budget Item
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Account No.	11.190.100.500.739
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4. Certification of Funds – Business Administrator	Jane Gray	5/19/26
	Signature	Date

5. Approval by Superintendent	Laurie W. Newell	5/20/26
		Date

6. Board Adoption Date	Resolution Number	6-17-26/I+P-21
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Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

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Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **MULTILINGUAL LEARNERS ACADEMIC PROGRAM, RFP-429-27, ESL PROGRAM FOR WIDA LEVELS 1 – 2 (GRADES 6 – 12)**

WHEREAS, the Paterson Public School District recognizes the need for obtaining the most competitive and responsive proposal for goods and/or services; **and**

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for **RFP-429-27, ESL PROGRAM FOR WIDA LEVELS 1 – 2 (GRADES 6 – 12)** for the **2026-2027, 2027-2028, 2028-2029** school year(s), and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on February 17, 2026. Sealed proposals were opened and read aloud on March 10, 2026, at 11:00 am in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; **and**

WHEREAS, RFP specifications were also posted on the District website. **Five (5)** sealed proposals were received, opened and read aloud **March 10, 2026, at 11:00 am** by the Purchasing Department; **and**

WHEREAS, based on the recommendation of the Evaluation Committee Members, it is recommended that this contract be awarded to **HMH EDUCATION COMPANY**, for **ESL Program for WIDA Levels 1 – 2 (Grades 6 -12), RFP-429-27**, pursuant to 18A:18A-4.5; **and**

WHEREAS, the awarding of this contract is in line with the district's 2025-2030 Strategic Plan, Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce, now

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for **ESL Program for WIDA Levels 1 – 2 (Grades 6 -12), RFP-429-27** to **HMH Education Co.** during the 2026-2027, 2027-2028, 2028-2029 school year(s), at a cost not to exceed **\$156,546.52** annually, pending budget availability.

APPROVALS REQUIRED

1. Submitted by Liza M. Rios-Otto, Director of Multilingual Learners
(Name, Title)

Liza M. Rios-Otto

5-14-26
Date

2. Approval by Divisional Administrator

Joanna Tsimpedes, Assistant Superintendent Academic Services and Special Programs
Superintendent, Deputy Assistant Superintendent, or Business Administrator, etc.

Joanna Tsimpedes

5-14-26
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

B. Fufal

5/19/26
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

20,242,100,500,00000001

nm 5/19/26

4. Certification of Funds – Business Administrator

Jane Gray

Signature

5/19/26
Date

5. Approval by Superintendent

David R. Russell

5/20/26
Date

6. Board Adoption Date

Resolution Number

6-17-26/I+P-22

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approval to Utilize Hometown Digital Ticketing Tools for Athletics for the 26-27 SY**

WHEREAS, this initiative supports the district strategic plan, "Learning Today, Leading Tomorrow", Goal # 3: Ensuring Operational Effectiveness and Fiscal Stability to strengthen leadership practices, improve operational efficiency, and maintain financial stability to support student learning and growth. In addition to Goal #4, Strengthen Family and Community Partnerships to expand community and family engagement;

WHEREAS, the Board of Education recognizes the importance of providing safe, efficient, accessible, and financially accountable operations for high school athletic events through the use of modern digital ticketing platforms that allow advance and contactless ticket purchases for students, families, staff, and community members; and

WHEREAS, the admission prices for athletic events during the 2026–2027 school year at both John F. Kennedy High School and Eastside High School shall be established as follows: regular admission prices of \$5.00 for students and \$7.00 minimum for adults; Paterson Public Schools celebration event admission prices of \$5.00 for students and a minimum of \$10.00 for adults; and the district shall further adhere to all applicable New Jersey State Interscholastic Athletic Association pricing guidelines and fees; and

WHEREAS, the Athletics Departments at John F. Kennedy High School and Eastside High School seek to implement operational tools that align with current technology practices, including but not limited to ACH transactions, credit card payments, and QR code-based ticketing, to improve the spectator experience, streamline event management, and reduce cash handling at athletic events; and

WHEREAS, all online ticket purchases shall be processed through Hometown, with all associated fees to be absorbed by the respective Athletic Departments to ensure ticket prices remain consistent, and all funds deposited in real time into each school's Athletic Student Activity Account in accordance with Paterson Public Schools accounting policies and procedures, with the designated district accountant responsible for ensuring compliance with all financial transaction requirements;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the use of HomeTown digital tools for ticket sales and management for high school athletic events at John F. Kennedy High School and Eastside High School for the 2026–2027 school year, in accordance with district policies, procedures, and applicable purchasing guidelines, and authorizes the Superintendent or designee to take all necessary actions necessary to implement and administer the platform.

APPROVALS REQUIRED

1. Submitted by Dr. Clarissa Castelli C. Castelli 5/18/2026
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Thompson 5-18-26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐

3. Verification by Legal Department [Signature] 5/19/26
Date

Funds Available	Funds Not Available	Funds Not Needed	☒ Non-Budget Item	☐
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Account No. _____

4. Certification of Funds – Business Administrator June Gray 5/19/26
Signature Date
5. Approval by Superintendent Lauren W. Russell 5/20/26
Date
6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-23

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the I.A.A.M. (Infiltrate, Adopt-A-School, Adopt-A-Block, Make Disciplined Ones) Initiative, Reverend Michael D. McDuffie, Founder & President, Reverend Marcus Debnam, Executive Director, and Mr. Ron Cilente, Assistant Administrative Director, will work with Paterson Public Schools at the school principal's request, and approval of the School Board and Superintendent; and

WHEREAS, the purpose of the I.A.A.M. Initiative is to support students and the school community by building and sustaining community partnerships, and mobilizing community resources; and

WHEREAS, the vision of Paterson Public Schools is to be the leader in educating New Jersey's urban youth. This vision is enhanced by building and sustaining relationships with community partners; and

WHEREAS, the mission of Paterson Public Schools is to prepare each student for success in the college or university of their choosing, and in their chosen career. This vision is enhanced by the mobilization of community resources and by promoting understanding, appreciation, and use of the community's diverse cultural, social, and intellectual resources throughout the district; and

WHEREAS, it has been decided that the I.A.A.M. Initiative will establish a mentoring program for at-risk students. The purpose of the mentoring program is to help close the achievement gap by supporting the academic, social, and emotional development of students identified by the school principal; and

WHEREAS, the Paterson Public School district and participating schools will incur no cost for the I.A.A.M. Initiative or the mentoring program for the 2026-2027 school year; and

WHEREAS, volunteers from the I.A.A.M. Initiative who are not currently employed by the school district are subject to annual background investigations and School Board approval. District issued identification badges will be required for volunteers working on school property during the school day; and

WHEREAS, all field trips and extracurricular activities under the I.A.A.M. Initiative will occur with parental consent and proper insurance coverage; and

WHEREAS, the list of current schools and volunteers proposed to participate in the I.A.A.M. Initiative for the 2026-2027 school year include but are not limited to:

Dr. Frank Napier, Jr./#4

Senator Frank Lautenberg/#6

School #7

School #10

School #12

School #13

Early Learning Center (Pastor Sharon Houston & Minister Danielle Johnson)

School #18

School #21

School #25

School #26

School #27

Alonzo "Tambua" Moody Academy
 Joseph A. Taub School
 Eastside High School
 John F. Kennedy High School
 P-TECH (PANTHER Academy)
 Rev. Dr. Martin Luther King Elementary School/#30
 Roberto Clemente
 Rosa Parks High School
 Dale Avenue School
 New Jersey Youth Corp
 STARS Academy (STEAM Academy)
 Paterson Adult & Continuing Education (PACE)

NOW, THEREFORE, BE IT RESOLVED that Paterson Public Schools accepts the collaboration with the I.A.A.M. (Infiltrate, Adopt a School, Adopt a Block, Make Disciplined Ones) Initiative, Reverend Michael D. McDuffie, President, to enhance the success of every student, and the vision and mission of Paterson Public Schools for the 2026-2027 school year, at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools May 14, 2026
 (Name, Title) Date

2. Approval by Divisional Administrator _____
 Superintendent, Deputy, Assistant Superintendent,
 or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	<u>X</u>
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3. Verification by Legal Department [Signature] 5/19/26
 Date

Funds Available	Funds Not Available	Funds Not Needed	<u>X</u> Non-Budget Item
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Account No. _____

4. Certification of Funds – Business Administrator [Signature] 5/19/26
 Signature Date

5. Approval by Superintendent [Signature] 5/20/26
 Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-24

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Advanced Assessment Systems, Inc. (Linkit) for Instructional Management System, RFP-462-27

WHEREAS, the Paterson Public School District recognizes the need for obtaining the most competitive and responsive proposal for goods and/or services, **Goal Area #1: Teaching & Learning**

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for Advanced Assessment Systems, Inc. (Linkit) for Instructional Management System, RFP-462-27 for the 2026-2027, 2027-2028, 2028-2029 School Year(s), and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on **March 12, 2026** and the district's website. **Two (2)** sealed proposal were received. Sealed proposals were opened and read aloud on **April 2, 2026** at 11:00 am in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, this award is in line with the **5 Year Strategic Plan & Goal Area #1: Teaching & Learning: Objectives #2**

WHEREAS, based on the recommendation of the Evaluation Committee Members, it is recommended that this contract be awarded to **ADVANCED ASSESSMENT SYSTEMS, INC. (LINKIT)** for **RFP-462-27**, pursuant to 18A:18A-4.5; and

WHEREAS, the awarding of this contract is in line with the district's **2025-2030 Strategic Plan, Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce**, now

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for **INSTRUCTIONAL MANAGEMENT SYSTEM, RFP 462-27** to **ADVANCED ASSESSMENT SYSTEMS, INC. (LINKIT!)** during the 2026-2027 at a cost not to exceed \$ 257,124.50, 2027-2028 \$264,195.42, 2028-2029 \$271,460.80 at a cost not to exceed \$ 792,780.72 for 3 Years.

APPROVALS REQUIRED

1. Submitted by Mr. Luis Valentin, Jr., Director of Assessment, Planning & Evaluation (LV) May 4, 2026
Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent 5-6-26
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department [Signature] 5/6/26
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	☐
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4. Certification of Funds – Business Administrator June Gray 5/7/26
Date
Signature

5. Approval by Superintendent Laurie W. Nunnell 5/11/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-25

Copies as follows: White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

WHEREAS, this initiative supports the district strategic plan, “Learning Today, Leading Tomorrow”, Goal # 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce- To attract, retain, and support highly qualified staff through streamlined processes, meaningful professional growth, enhanced observation practices, and collaboration across schools. and Goal Area #4: Strengthen Family and Community Partnerships- To expand engagement and collaboration with families and community organizations to create inclusive, supportive, and equitable learning environments, and

WHEREAS, the lessons and instructional materials will be integrated into lesson planning to support curriculum alignment for Physical Education and Health, and

APPROVALS REQUIRED

- July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for **Math Intervention Software, RFP 408-24**, for the **2026-2027** school year in accordance with N.J.S.A. 18A:18A-42.

WHEREAS, the District awarded a contract at the Board meeting on August 16, 2023, Item # I&P-19, to Savvas Learning Company LLC, located at 15 East Midland Ave., Suite 502 Paramus, NJ 07652, for **Math Intervention Software, RFP 408-24** for the 2023-2024, 2024-2025 and 2025-2026 school year(s); with a provision for either one (1) one-year extension, one (1) two-year extension, or two (2) one-year extensions; and

WHEREAS, the District is desirous of exercising its one (1) one-year extension for the 2026-2027 school year; and

WHEREAS, the District Administration has deemed the services provided by the vendor to be "effective and efficient," as required for extension under N.J.S.A. 18A:18A-42, and has determined that it is necessary to continue these services; and

WHEREAS, Savvas Learning Company LLC has agreed to extend the contract for the 2026-2027 school year and has submitted a Letter of Intent to Renew at a **1.45% decrease in rates** from the previous contract amount of \$150,500.00 for the 2025-2026 school year, resulting in a total not-to-exceed contract amount of \$148,320.00; and

WHEREAS, the awarding of this contract is in line with the 5 Year Strategic Plan 2025-2030, Goal Area #3: Ensure Operational Effectiveness and Fiscal Stability; and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the extension of the contract to Savvas Learning Company LLC for the 2026-2027 school years, for a not-to-exceed amount of **\$148,320.00**, pending budget approval.

APPROVALS REQUIRED

1. Submitted by Diana Slopey, Supervisor of Mathematics D. Slopey 5-8-2026
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 5-11-2026
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department [Signature] 5/19/26
Date

Funds Available	Funds Not Available ☒	Funds Not Needed	Non-Budget Item ☐
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Account No. 20-231-100-500-653-000-000-001 DT 5/11/26

4. Certification of Funds – Business Administrator [Signature] 5/19/26
Signature Date

5. Approval by Superintendent [Signature] 5/20/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-27

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution **must** be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

Sharron Miller's Academy for the Performing Arts SY 2026 -2027

WHEREAS, the curriculum supports the Paterson: Learning Today, Leading Tomorrow Strategic Plan 2025-2030, Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce; and Goal 4: Strengthen Family and Community Partnerships;

WHEREAS, Sharron Miller's Academy for the Performing Arts (SMAPA) agrees to provide an 8 week dance residency in a total of 9 elementary schools grades Kindergarten through 8 and 1 High School, and

WHEREAS, all classes will reinforce motor skills, stimulate creativity through the use of imagination and explore rhythm, space and time. The goal is for students to believe they can achieve through self-discipline and self-esteem. Most importantly, students will discover the joy of movement, and

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the agreement with Sharron Miller's Academy for the Performing Arts (SMAPA) for September 2026 through June 2027 in an amount not to exceed \$35,000, pending budget approval.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts *mwahoven* 5/14/2026
(Name, Title) Date
2. Approval by Divisional Administrator *Juanita Thompson* 5-15-26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department *B. Hupel* 5/19/26
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20-231-100-300-653 D1 5/15/26 5/19/26

4. Certification of Funds – Business Administrator *Juan Gray* 5/19/26
Signature Date

5. Approval by Superintendent *James W. Howell* 5/20/26
Signature Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-28

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for **Tutoring Services, RFP-434-26**, for the **2026-2027** and **2027-2028** school years in accordance with N.J.S.A. 18A:18A-42.

WHEREAS, the District awarded a contract at the Board meeting on August 13, 2025, Item # I&P-16, to TPR Education, LLC, d/b/a The Princeton Review, located at 110 East 42nd Street, 7th Floor, New York, NY 10017, for **Tutoring Services, RFP-434-26** for the 2025-2026 school year, with a provision for either one (1) one-year extension, one (1) two-year extension, or two (2) one-year extensions; and

WHEREAS, the District is desirous of exercising its one (1) two-year extension for the 2026-2027 and 2027-2028 school years; and

WHEREAS, the District Administration has deemed the services provided by the vendor to be "effective and efficient," as required for extension under N.J.S.A. 18A:18A-42, and has determined that it is necessary to continue these services; and

WHEREAS, TPR Education, LLC, d/b/a The Princeton Review has agreed to extend the contract for the 2026-2027 and 2027-2028 school years, and has submitted a Letter of Intent to Renew, at no increase in rates from the previous contract, as outlined in the attached bid summary; and

WHEREAS, the awarding of this contract is in line with the 5 Year Strategic Plan 2025-2030, Goal Area #3: Ensure Operational Effectiveness and Fiscal Stability; and

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to TPR Education, LLC, d/b/a The Princeton Review for the 2026-2027 and 2027-2028 school years, for a not-to-exceed amount of **\$264,000.00**, pending budget approval.

APPROVALS REQUIRED

Rita Route

1. Submitted by Rita Route, Deputy Director of Accelerated & Innovative Programs 5-18-2026
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes 5-18-2026
Asst. Supt of Academic Services/Special Programs Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department *[Signature]* 5/19/26
Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 20-231-100-500-653 D1 5/19/26 *[Signature]* 5/19/26

4. Certification of Funds - Business Administrator *[Signature]* 5/19/26
Signature Date

5. Approval by Superintendent *[Signature]* 5/20/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/IrP-29

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approval to Purchase and Utilize the Vantage Sportz Athletic Management Package 26-27 SY, 27-28 SY, and 28-29 SY**

WHEREAS, this initiative supports the district strategic plan, "Learning Today, Leading Tomorrow", Goal # 3: Ensuring Operational Effectiveness and Fiscal Stability to strengthen leadership practices, improve operational efficiency, and maintain financial stability to support student learning and growth.

WHEREAS, the district seeks to improve the efficiency, organization, and management of interscholastic athletic operations through integrated digital platforms; and

WHEREAS, the Vantage Sportz package includes an athletic scheduling platform funded by the Big North Football Conference at no cost to the district; and

WHEREAS, the package also includes the FormReLeaf Registration License Platform and the ZebraPay Officiating Payment Platform to streamline athletic registration, documentation, communication, and officials' payment processing; and

WHEREAS, the total cost for the FormReLeaf Registration License Platform and ZebraPay Officiating Payment Platform shall not exceed \$2,800.00 for a three-year term;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education approves the purchase and utilization of the Vantage Sportz Athletic Management Package, including the FormReLeaf Registration License Platform and ZebraPay Officiating Payment Platform, at an annual cost not to exceed \$2,800.00 for three (3) years, 26-27, 27-28, and 28-29 with the scheduling platform provided at no cost through funding by the Big North Football Conference.

APPROVALS REQUIRED

1. Submitted by Dr. Clarissa Castelli Dr. C. Castelli 5/11/2026
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 5-11-26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐

3. Verification by Legal Department [Signature] 5/19/26
Date
- | | | | |
|-----------------|---|------------------|-----------------|
| Funds Available | ☒ Funds Not Available | Funds Not Needed | Non-Budget Item |
|-----------------|---|------------------|-----------------|

Account No. 111901005008250000000000

4. Certification of Funds – Business Administrator [Signature] 5/19/26
Signature Date
5. Approval by Superintendent [Signature] 5/20/26
Date
6. Board Adoption Date 6-17-26/I+P-30
Resolution Number

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Wharton After-School Music Program/Paterson Music Project SY 2026-2027**

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for After School Instrumental Music Program, RFP-439-25 for the 2025-2026 school year.

WHEREAS, at the board of education meeting of September 11, 2024, resolution number I&P-39, a contract was approved by the board, for the 2024-2025 school year awarding a contract for After School Instrumental Music Program, RFP-439-25, to Wharton Institute for the Performing Arts; and

WHEREAS, the District Administration has deemed the services from the vendor to be "effective and efficient" as required for extension under 18A:18A-42 and that it has also been considered necessary to continue the contracted services by the vendor; and

WHEREAS, Wharton Institute for the Performing Arts has agreed to extend the contract with the District;

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to **Wharton Institute for the Performing Arts** located at 60 Locust Avenue, Berkeley Heights, NJ 07922 for **After School Instrumental Music Program, RFP-439-25** for the 2026-2027 school year, at a cost not-to-exceed **\$391,740.00**, to be paid in December 2026, March 2027 and June 2027, pending budget approval.

APPROVALS REQUIRED

1. Submitted by Michelle Van Hoven, Supervisor of Fine & Performing Arts *M Van Hoven* 5-14-2026
(Name, Title) Date

2. Approval by Divisional Administrator *J. Jimpas* 5-15-26
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department *B. J. Jimpas* 5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 20-231-100-300-653 D7 5/15/26 *am* 5/19/26

4. Certification of Funds – Business Administrator *Jane Gray* 5/19/26
Signature Date

5. Approval by Superintendent *Kenneth W. Newell* 5/28/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-31

Copies as follows:

White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

July 2023

Williams, Cheryl

From: Goodreau, Jenna
Sent: Wednesday, May 20, 2026 2:34 PM
To: Williams, Cheryl
Cc: Tsimpedes, Joanna
Subject: Late Actions for June

Hi Cheryl –

I wanted to give you a heads up that I will be submitting two late board actions for June approval due to RFP closing dates. The actions will be for RFP-492-27 Full Service Community Schools Medical Services and RFP-493-27 Full Service Community Schools Community Partners.

Thank you,
Jenna

Jenna Goodreau
Director Full Service Community Schools
Paterson Public Schools
90 Delaware Avenue
Paterson, NJ 07503

6-17-26/I+P-32

Williams, Cheryl

From: Goodreau, Jenna
Sent: Wednesday, May 20, 2026 2:34 PM
To: Williams, Cheryl
Cc: Tsimpedes, Joanna
Subject: Late Actions for June

Hi Cheryl –

I wanted to give you a heads up that I will be submitting two late board actions for June approval due to RFP closing dates. The actions will be for RFP-492-27 Full Service Community Schools Medical Services and RFP-493-27 Full Service Community Schools Community Partners.

Thank you,
Jenna

Jenna Goodreau
Director Full Service Community Schools
Paterson Public Schools
90 Delaware Avenue
Paterson, NJ 07503

6-17-26/I+P-33

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

On the Stage Digital Ticketing and Merchandise Platform for Rosa L. Parks School of Fine & Performing Arts

WHEREAS, the Paterson Public Schools 2025–2030 Strategic Plan, Goal 1 seeks to advance instructional excellence by cultivating high-quality learning experiences and supporting innovative educational programming; and Goal 4 seeks to develop shared initiatives and systems that expand student enrichment opportunities, community engagement, and college and career readiness pathways;

WHEREAS, Rosa L. Parks School of Fine & Performing Arts provides extensive school-based performing arts programming, including concerts, theatrical productions, dance performances, showcases, exhibitions, and community arts events that support student achievement, artistic development, and public engagement;

WHEREAS, effective management of performing arts programming requires a reliable digital platform to support ticket sales, audience management, event promotion, merchandise sales, fundraising opportunities, and operational coordination related to school performances and events. All proceeds, less applicable processing fees, will support student activities funding for related programs;

WHEREAS, **On the Stage** is a digital ticketing and event management platform designed to support school and performing arts organizations through online ticket sales, merchandise sales, event administration, patron communication, and related services that enhance accessibility, efficiency, and community participation in school arts programming; and

WHEREAS, the utilization of the **On the Stage** platform will support the operational needs of Rosa L. Parks School of Fine & Performing Arts' performing arts program during the 2026–2027 school year;

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the utilization of the **On the Stage** digital ticketing and merchandise platform for Rosa L. Parks School of Fine & Performing Arts, effective through 6/30/2027, in accordance with approved district vendor procedures and applicable Board policies. AT NO COST TO THE DISTRICT.

APPROVALS REQUIRED

1. Submitted by *[Signature]* *Penapal* *5/20/24*
(Name, Title) Date
2. Approval by Divisional Administrator *[Signature]* *5/20/24*
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department *[Signature]* *5/20/26*
Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☒	Non-Budget Item ☐
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Account No. _____

4. Certification of Funds – Business Administrator *[Signature]* *5/21/26*
Signature Date
5. Approval by Superintendent *[Signature]* *5/21/26*
Date

6. Board Adoption Date _____ Resolution Number *6-17-26/IRP-34*

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

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Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approval to Purchase and Utilize Hudl Athletic Streaming Package 26-27 SY**

WHEREAS, this initiative supports the district strategic plan, "Learning Today, Leading Tomorrow", Goal # 3: Ensuring Operational Effectiveness and Fiscal Stability to strengthen leadership practices, improve operational efficiency, and maintain financial stability to support student learning and growth. In addition to Goal #4 Strengthen Family and Community Partnerships to expand community and family engagement;

WHEREAS, the district recognizes the value of providing students, families, and the community with access to athletic events and activities through live-streaming services; and

WHEREAS, Hudl provides three (3) cameras at each school, video streaming, athletic performance analysis, and broadcasting services that support student-athlete development, community engagement, and program visibility; and

WHEREAS, the total cost for the Hudl Level 2 Athletic Department Package 2026-2027 shall not exceed \$12, 300 per school, at John F. Kennedy High School and Eastside High School, for a total of \$24,600 for the 2026-2027 school year will ;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education approves the purchase and utilization of Hudl Athletic Streaming package at John F. Kennedy High School and Eastside High School, at an annual cost not to exceed \$24, 600.00 for both schools for the 2026-2027 School Year.

APPROVALS REQUIRED

1. Submitted by Dr. Clarissa Castelli

5/15/2026

2. Approval by Divisional Administrator

(Name, Title)

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐

3. Verification by Legal Department

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Date

Account No. 11-402-100-500-650

4. Certification of Funds – Business Administrator

Signature

Date

5. Approval by Superintendent

Date

6. Board Adoption Date

Resolution
Number

6-17-26/I + P-35

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Purpose: EHS Athletics Daily Operational Expenses School Year 2026/2027

WHEREAS, increasing participation in extracurricular activities, including interscholastic sports, supports the district's initiatives.

WHEREAS the District provides the athletic department with school district funds from the **2026/2027** accounting year for daily operational expenditures. The funds are used for game officials, staff workers, and invitational tournaments as it pertains to student-athletes,

WHEREAS these fees are set forth by the Big North League, NJ Super Football Conference, Passaic County Coaches Association and New Jersey State Interscholastic Athletic Association,

WHEREAS tickets sales at home athletic contests may generate revenues, with the proceeds deposited into the school athletics checking account,

THEREFORE, BE IT RESOLVED, the District supports the Athletic Department's recommendation of fees as per league and state affiliation,

BE IT FURTHER RESOLVED the District shall remit payment as part of the district's regular bill list, upon the submission and approval of invoice and proper execution by the athletic department of Eastside High School through district vouchers, bank reconciliations and other documents which may be required by the proper fiscal management of the public school district.

Eastside High School Athletics – school year 2026/2027 daily operational expenses not to exceed \$108,646 with three potential seasonal disbursement dates: Fall, Winter, and Spring. These dates are based on the NJSIAA sports calendar.

APPROVALS REQUIRED

1. Submitted by T.J. Hill, Supervisor

(Name, Title)

05/04/2026

Date

2. Approval by Divisional Administrator

Joanna Dimpeds
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

5-14-26
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department

[Signature]

5/19/26
Date

Funds Available ☐

Funds Not Available ☒

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 15-402-100-500-051-000-0000-000

4. Certification of Funds – Business Administrator

[Signature]
Signature

5/19/26
Date

5. Approval by Superintendent

[Signature]

5/20/26
Date

6. Board Adoption Date

Resolution Number

6-17-26/I+P-36

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Department of Special Education Programs

Catapult Learning LLC

WHEREAS, the District's priority is effective academic programs under the 2025-2030 Strategic Plan. The Department of Special Education has aligned programs to meet this priority. The placement of this student will achieve this priority through implementation of his/her IEP; and

WHEREAS, the District is eligible for State Aid-Chapter 193 Non-public and IDEA Federal funding to provide services to Paterson students attending non-public schools; and

WHEREAS, the District will comply with the terms and conditions of the grants and target grant funds for the academic advancement and achievement of the students and expend the funds in the most effective and efficient manner; and

NOW, THEREFORE, BE IT RESOLVED, that the District accepts the Chapter 193 Funding and approve Catapult Learning to provide services for Paterson students attending Non-public schools for the 2025-2026 school year, as listed below, at a total cost not to exceed **\$2,652.34**.

May 14, 2026 – June 30, 2026 (Chapter 193 Services)

Initial Exam - \$1,326.17 x 2 = \$2,652.34

Projected @ 100%

APPROVALS REQUIRED

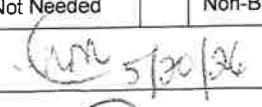
1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs  5/14/2026
(Name, Title) Date

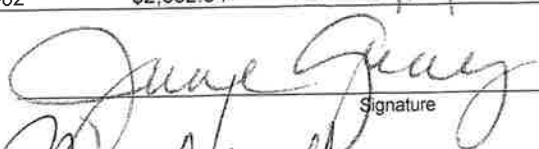
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

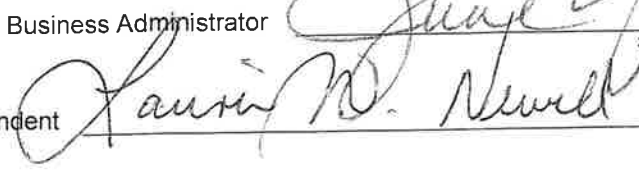
LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department  5/20/26
Date

Funds Available ☐	Funds Not Available ☒	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 20 507 200 320 657 091 0000 002 \$2,652.34  5/20/26

4. Certification of Funds – Business Administrator  5/20/26
Signature Date

5. Approval by Superintendent  5/20/26
Signature Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-37

Copies as follows:

White-To Board Office
Catapult – Add't Svcs.

Green-To Deputy
Req# 6861 SM

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **2026-2027 NURSING SERVICES PROVIDER – AVEANNA/LOVING CARE HEALTHCARE**

STRATEGIC PLAN, Goal Area #3: Communications & Connections, Goal Statement: To establish and grow viable partnerships with parents, educational institutions, and community organizations to support Paterson Public Schools educational programs, advance student achievement and enhance communication and continue to improve clear and accurate internal and external communication with all stakeholders.

WHEREAS, the Paterson Public School District is committed to providing School Health Services for the **2026-2027** school year to all students in a safe and sanitary environment, and

WHEREAS, the Paterson Public School District recognized the need for School Health Services, for the **2026-2027** school year, district wide, and its positive impact on the health of our students and their ability to learn, and

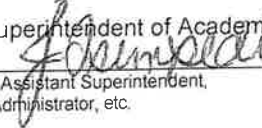
WHEREAS, the Paterson Public School District requires the highest quality of School Health Services available for students in the **2026-2027** school year according to N.J.A.C.6A:16-2.1(b), and

WHEREAS, the District has determined to acquire such services through a fair and open contract in accordance with N.J.S.A. 19:44A-20.4 and 20.5, and by resolution of the board of education at a public meeting, without public advertising for bids, pursuant to N.J.S.A. 18A:18A-5(a)(1);

BE IT RESOLVED, that the Paterson Board of Education approves the contract with Aveanna/Loving Care Healthcare for the **2026-2027** school year (September 1, 2026 – June 30, 2027), at a cost not to exceed \$289,800.00

APPROVALS REQUIRED

1. Submitted by Tiffany Kidd-Schindler, RN, Supervisor of Medical and Nursing  5/21/2026
(Name, Title) Date

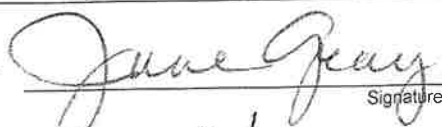
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent of Academic services and Special Programs  5/24/26
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

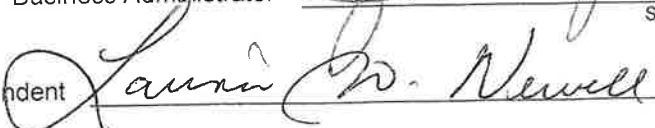
LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department  5/21/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11-000-213-300-650-000-0000-000; not to exceed \$289,800.00

4. Certification of Funds – Business Administrator  5/22/26
Signature Date

5. Approval by Superintendent  5/22/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-38

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approve contracts with nursing services providers for the 2026-2027 school year.**

WHEREAS, the District's priority under the 2025-2030 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

WHEREAS, the District is required to identify, evaluate, and address the unique educational needs of each student with a disability;

WHEREAS, consistent with N.J.A.C. 6A:14-5.1(c)(1), the District may contract for the provision of related services by private providers who are appropriately licensed and credentialed according to State statutes and rules;

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following contracts with private providers of 1:1 nursing services, effective July 1, 2026 through June 30, 2027 at an annual cost not to exceed the amounts listed:

Nursing Services Provider Name	Cost Per Day	ESY Days	RSY Days	Total Days	Total Cost
BAYADA HOME HEALTH CARE, INC.	\$616	152	1086	1238	\$ 762,608.00
LOVING CARE, INC. d/b/a AVENANNA HEALTHCARE	\$600	46	360	406	\$ 243,600.00
PREFERRED HOME HEALTH / 1.1 Nursing	\$632	121	1083	1204	\$ 760,928.00
PREFERRED HOME HEALTH / 1.1 Nursing (8.5 hrs.) #5251577	\$671.50	30	180	210	\$ 141,015.00
PREFERRED HOME HEALTH CARE / PreK REG. @ 6/Hrs. / day	\$474	24	180	204	\$ 96,696.00
STARLIGHT AGENCY	\$520	92	900	992	\$ 515,840.00
STAY WELL SERVICES	\$600	113	723	836	\$ 501,600.00
WHITE GLOVE COMMUNITY CARE	\$560.00	30	180	210	\$ 117,600.00
Total Cost Not to Exceed:					\$3,139,887.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education Services & Programs
(Name, Title)

5/18/2026
Date

2. Approval by Divisional Administrator _____

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department B. J. F. J.

5/18/26
Date

Funds Available ☐

Funds Not Available ☒

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11 000 217 320 657 000 0000 000

\$3,139,887.00

4. Certification of Funds – Business Administrator June Gray

Signature

5/18/26
Date

5. Approval by Superintendent Lauren W. Russell

Date

6. Board Adoption Date _____

Resolution Number 6-17-26/I+P-39

Copies as follows:

White-To Board Office
26 / 27 Nursing

Green-To Deputy
SM

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approve contract with nursing service provider for the 2026-2027 school year.**

WHEREAS, the District's priority under the 2025-2030 Strategic Plan- Goal 4: Strengthen Family and Community Partnerships-Indicator: Ensuring the needs of the whole needs of the whole child (social, emotional, academic and physical) are met, and the Department of Guidance and Counseling has aligned its programs to meet this priority;

WHEREAS, the District is required to identify, evaluate, and address the unique educational needs of each student with a disability;

WHEREAS, consistent with N.J.A.C. 6A:14-5.1(c)(1), the District may contract for the provision of related services by private providers who are appropriately licensed and credentialed according to State statutes and rules;

THEREFORE, BE IT RESOLVED that the Board approves the following contracts with private providers of 1:1 nursing service, effective September 8, 2026, through June 30, 2027, at an annual cost not to exceed the amount listed:

Nursing Service Provider Name	Student	Cost Per Day	RSV Days	Total Days	Total Cost
Starlight Homecare Agency Inc d/b/a Star Pediatric Home Care Agency	J.R ID# 5215717	\$520.00	180	180	\$93,600.00

APPROVALS REQUIRED

1. Submitted by Tamisha McKoy, Director of Guidance & Counseling K-12 05/14/2026
(Name, Title) Date
2. Approval by Divisional Administrator Joanna Spence 5-14-26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department [Signature] 5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11-000-213-300-656-000-0000-000

4. Certification of Funds -- Business Administrator June Gray 5/19/26
Signature Date
5. Approval by Superintendent Karen B. Newell 5/26/26
Date
6. Board Adoption Date _____ Resolution Number 6-17-26/I-P-40

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve McKinney-Vento & Educational Stability tuition contracts to pay receiving districts.

WHEREAS, the District's priority under the 2019-2024 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education has aligned its programs to meet this priority;

WHEREAS, homeless children from Paterson who temporarily reside outside the city are eligible to enroll in the public schools of another school district pursuant to the Stewart B. McKinney-Vento Homeless Assistance Act, which is codified at 42 U.S.C. §§ 11431, et seq.;

WHEREAS, the District is required to pay tuition and transportation costs to boards of education of receiving districts where homeless children from Paterson are enrolled, according to N.J.S.A. 18A:38-19 and N.J.A.C. 6A:17-2.3; and

WHEREAS, the District intends to enter into tuition contracts with various boards of education that enroll students who lived in Paterson before becoming homeless and enrolling in the receiving district's schools.

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following McKinney-Vento & Educational Stability tuition contracts with receiving districts, effective July 1, 2025 through June 30, 2026:

Req. #	Acc. #	School District Name	Student ID	# Days	Tuition Per Diem Rate	Total Payment <i>Not to Exceed</i>
3606	561	Clifton Board of Education (Revised 10/15/25 I&P-81)	KCL 5275240	105	\$97.61	\$10,249.00
6922	561	Garfield Public Schools	AC 5236542	153	\$100.85	\$15,430.05
6922	561	Garfield Public Schools	SM 5266739	153	\$81.93	\$12,535.80
6919	562	Hawthorne Board of Education	NT 5251867 (SLLD)	178	\$248.55	\$44,241.90
6960	562	Little Falls Board of Education	SE 5234819 (Resource)	180	\$320.44	\$57,679.00
6960	562	Little Falls Board of Education	JE 5227955 (LLD)	180	\$101.63	\$18,294.00
6918	561	Passaic Board of Education	EB 5269891	158	\$104.39	\$16,494.00
6920	561	Ridgefield Board of Education	GUE 5278138	40	\$90.44	\$3,617.59
6920	561	Ridgefield Board of Education	LUE 5278137	40	\$105.96	\$4,238.22
6955	562	Roxbury Township Board of Education	OD 5241107 (Resource)	180	\$122.33	\$22,019.64
6921	561	Willingboro Board of Education	NF 5257063	165	\$115.92	\$19,126.80
					Total:	\$223,926.00

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs Date _____
(Name, Title)

2. Approval by Divisional Administrator _____ Date _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval
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3. Verification by Legal Department [Signature] Signature _____ Date 5/19/26

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11.000.100.561.657.0000.000 \$ 81,691.46
11.000.100.562.657.0000.000 \$ 142,234.54

4. Certification of Funds – Business Administrator [Signature] Signature _____ Date 5/19/26

5. Approval by Superintendent [Signature] Signature _____ Date 5/20/26

6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-41

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approved tuition contracts with out-of-district schools for students with disabilities

WHEREAS, the District's priority under the 2025-2030 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education is aligned its programs to meet this priority;

WHEREAS, the District is required to provide a free, appropriate public education for all students, including special education services and placements that are tailored to the unique needs of students with disabilities;

WHEREAS, students whose Individualized Education Plans (IEP's) warrant out-of-district placement are entitled to attend receiving schools free of charge, at the District's expense, pursuant to a written contract concerning the tuition charges, costs, terms, conditions, services and programs to be provided for each student;

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following tuition contracts with out-of-district schools for students with disabilities, effective April 6, 2026 through June 30, 2026 at an annual cost not to exceed the amounts listed:

Name	RSY, ESY, or 1:1	# of Students	# Days	Per Diem Rate	Req #	Acct. #	Total Tuition Not to Exceed
BCSS Brownstone - IA 5257820	RSY	1	36	\$382.85	6817	11 000 100 565 657	\$13,782.60
Benway - JCR 5245393	RSY	1	51	\$483.21	6819	20 250 100 566 655	\$24,643.71
Forum School - JR 2052139	RSY	1	38	\$485.00	6860	20 250 100 566 655	\$18,430.00
Mountain Lks. - ZJD 5276659	RSY	1	40	\$448.36	6818	11 000 100 562 657	\$17,934.40
						Rounding	-\$0.08
Strang School - SA 5224400	RSY	1	35	\$505.04	6859	20 250 100 566 655	\$17,676.40
						Total	\$92,467.03

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs
(Name, Title)

Date 5/18/2026

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department

Date 5/18/26

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No.

11 000 100 565 657

\$13,782.60

20 250 100 566 655

\$60,750.11

11 000 100 562 657

\$17,934.32

4. Certification of Funds - Business Administrator

Signature June Gray

Date 5/19/26

5. Approval by Superintendent

Date 5/20/26

6. Board Adoption Date

Resolution Number 6-17-26/IRP-42

Copies as follows: White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

BCSS, Benway, Mtn. Lks. & Strang Schl SM

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approved tuition contracts with out-of-district schools for students with disabilities

WHEREAS, the District's priority under the 2025-2030 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education is aligned its programs to meet this priority;

WHEREAS, the District is required to provide a free, appropriate public education for all students, including special education services and placements that are tailored to the unique needs of students with disabilities;

WHEREAS, students whose Individualized Education Plans (IEP's) warrant out-of-district placement are entitled to attend receiving schools free of charge, at the District's expense, pursuant to a written contract concerning the tuition charges, costs, terms, conditions, services and programs to be provided for each student;

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following tuition contracts with out-of-district schools for students with disabilities, effective April 14, 2026 through June 30, 2026 at an annual cost not to exceed the amounts listed:

School Name	RSY, ESY, or 1:1	# of Students	# Days	Per Diem Rate	Req #	Acct. #	Total Tuition Not to Exceed
High Point School AJ 5222020	RSY	1	51	\$364.81	6159	11 000 100 566 657	\$18,605.31
Total							\$18,605.31

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs
(Name, Title)

5/20/26
Date

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department

11 000 100 566 657

\$18,605.31

5/20/26
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

Signature

5/21/26
Date

5. Approval by Superintendent

5/21/26
Date

6. Board Adoption Date

Resolution Number

6-17-26/IRP-43

Copies as follows: White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

High Point School REQ# 6861 SM

July 2023

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

All Board Resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.

This Action Form must be in the State District Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation Résolution:

EASTSIDE HIGH SCHOOL JROTC GOES TO TRI-SERVICE WEEKEND AT FORT DIX, NJ

WHEREAS, the Eastside High School JROTC program supports the ideals of teamwork and organizational strategies as they relate to improving a student's understanding and appreciation of leadership principles; and as such has participated in many previous Leadership Camp opportunities to promote the same at Fort Dix, New Jersey;

WHEREAS, the Eastside High School (EHS) JROTC program seeks to travel for a total of two hours from Eastside High School to Fort Dix, New Jersey on Wednesday June 23rd, 2026, and remain for a total of five (5) days with a return date of Saturday, June 27th, 2026. In order to participate in the JROTC Junior Cadet Leadership Challenge (JCLC) a payment that totals \$2475 the breakdown is as follows, 35 cadets at \$25 each, registration fee \$600.00, chaperone pay \$1000.00 for the entire five day stay at Fort Dix. Overall, adult supervision from EHS includes a total of three (3) staff members (JROTC Instructors) plus 1 school approved chaperone, 35 students, ages 15-17, male and female, that is reflective of the JROTC program community. All 35 cadets (35) will be arriving via commercial bus on June 23rd, 2026, with all three (3) EHS JROTC instructors and one chaperone. All 35 cadets will be returning via commercial bus on Saturday, June 27th, 2026, and arrive back to EHS at approximately 2:00PM.

WHEREAS, the Eastside High School JROTC JCLC experience is part of a comprehensive event that is well-organized and executed by over 50 full-time professional and experienced instructors and volunteers from across the state of New Jersey who will serve as chaperones and activity monitors during the entire program. Instructors and chaperones will accompany, supervise, and train students at all times, including but not limited to travel, lunch, dinner, program activities, and night hours where a selected group of instructors will serve as hallway and room monitors. All students will sleep in a multiple-occupied same gender rooms with doors open and night lights on.

BE IT RESOLVED, that the Paterson Board of Education approves the field trip experience to Junior Cadet Leadership Challenge at Fort Dix, NJ for a group of 35 students (an overall total of \$1475 for both registration and camp fees, plus \$1000.00 for school approved chaperone) from Eastside High School JROTC program.

APPROVALS REQUIRED

- Submitted by *Dorothy Nye* 5/1/26 4/29/26
(Name, Title) Date
- Approval by Divisional Administrator *Quinn State* 5/4/26
State District Superintendent, Deputy, Assistant Superintendent or Business Administrator Date
- Account No. 15.190.100.800.051 \$1475 [Cadet cost at \$25/35cadets- \$875, Registration fee of \$600]; 15.421.100.101. School approved Chaperon cost of \$1000.00
Certification of Funds – Business Administrator *June Gray* 5/5/26
Signature Date
- Verification by Legal Department, if required *Shafiq* 5/4/26
Signature Date
- Approval - State District Superintendent *James B. Newell* 5/6/26
Signature Date
- Board Adoption Date _____ Resolution Number 6-17-26/I+P-44

Copies as follows:

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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White-To Board Office

Green-To #5

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

May 2011

John H CTB Sponsor
4/29/26

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

Board Resolution for Roberto Clemente School

Whereas, Roberto Clemente School recommends and encourages students to participate in high-quality summer literacy enrichment to strengthen early reading skills and foster a lasting love of learning;

Whereas, the Paterson School District recognizes the need for students to engage in interactive, culturally responsive programming that reduces summer learning loss and supports school readiness;

Whereas, Roberto Clemente School will receive \$12,000.00 by way of a grant from the Paterson Education Fund to help implement the "Clemente Story Explorers: Unearth a Story" summer project;

Whereas, these funds will be utilized to pay staff, including a lead, literacy specialist, and certified teachers, as well as for the purchase of high-quality, culturally responsive children's books, staff training, and essential literacy supplies for approximately 50 students.

Now, therefore, be it resolved that the Paterson School District approves the acceptance of this grant for \$12,000.00 from the Paterson Education Fund to help pay for staff and materials for Roberto Clemente School's students to participate in the summer literacy program. This resolution complies with the Paterson School District's policies regarding the acceptance of donations.

APPROVALS REQUIRED

1. Submitted by Interim Principal, Carlita Rodriguez CK 5/28/26
(Name, Title) Date

2. Approval by Divisional Administrator R. Badu 5/28/26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department Stefan 6/1/26
Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☒	Non-Budget Item ☐
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Account No. _____

4. Certification of Funds – Business Administrator Jane Gray 6/1/26
Signature Date

5. Approval by Superintendent Laurie W. Sewell 6/1/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I P-45

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Be it therefore resolved that Education Plus, the 4C's of Passaic County Agency, and School 26 agree to fulfill the roles and responsibilities necessary for the successful implementation of an afterschool enrichment program, as outlined in the School Verification, at no cost to the district.

July 2023

OPERATIONS

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Agreement with Motivational Speaker Mr. Peter Kofitsas for Administrators 2026-2027

Whereas, the district's Strategic Plan's Goal#1 is to Advance Instructional Excellence by Cultivating a High-Performing Workforce;

Whereas, the Superintendent's Institute has been scheduled to provide district leadership with motivational educational strategies to assist students in reaching their full potential; and

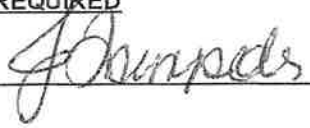
Whereas, the strategies provided for staff well-being will support them in maintaining a high-functioning, energized and effective school environment; and

Whereas, Mr. Kofitsas will deliver the Keynote Address at the Superintendent's Institute entitled "How to Motivate Anyone, Including Yourself" which is an engaging and practical presentation designed to help educators reduce stress, increase energy, improve focus and reconnect to purpose. The experience focuses on how educator wellness and effectiveness directly impact student achievement, attendance, school culture, engagement, classroom performance and overall academic success; and

Whereas, Mr. Kofitsas will provide three additional presentations throughout the school year to administrators reinforcing the strategies provided at the Institute to support the improvement of academic outcomes,

Therefore, Be It Resolved, that the Paterson Board of Education approve the partnership between Peter Kofitsas MS, PT and Paterson Public School District **at a cost not to exceed \$7500.00** for the 2026-2027 school year.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent 5-6-26
(Name, Title)  Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department B. J. J. J. 5/6/26
Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 20.231.200.300.653.074 5/21/2026

4. Certification of Funds – Business Administrator Jane Gray 5/20/26
Signature Date

5. Approval by Superintendent Laura R. Nunez 5/22/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/0-47

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

**AP Training with Rutgers University, Drew University, The College of William & Mary,
Walton APSI, and Loyola University Chicago SY 2026-27**

Whereas, creating a student-centered learning environment to prepare students for career, college readiness, and lifelong learning, is Goal Area #1: Teaching & Learning of the Strategic Plan for Paterson Public Schools. AP courses serve the purpose of providing instruction that challenges high end learners and meets each student's learning needs.

WHEREAS, the New Jersey Department of Education stipulates that teachers receive high quality, relevant and timely professional learning experiences, both individualized and collaborative, that is integral to the educator life cycle and necessary for continued professional growth. Educators engage in sustained professional learning to refine and expand their practice to help students perform at higher levels.

WHEREAS, in alignment with our District Priorities the Department of Accelerated Programs would like to develop the expertise of existing and new teachers in Advanced Placement Coursework.

WHEREAS Rutgers University, Drew University, The College of William & Mary, Walton APSI, and Loyola University Chicago will offer the Advanced Placement Institutes in person, and online July 1, 2026 – June 30, 2027. Workshops in several academic disciplines would be taught by College Board consultants with extensive Advanced Placement teaching experience.

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the in person/online/ professional development with Rutgers University, Drew University, The College of William & Mary, Walton APSI, and Loyola University Chicago to provide teacher professional development to select Paterson Public School educators for an amount not to exceed \$12,000.00

APPROVALS REQUIRED

1. Submitted by Rita Routé Deputy Director of Accelerated & Innovative Programs 5/18/26
Date
(Name, Title)
2. Approval by Divisional Administrator Joanna Tsimpedes 5/18/26
Date
Asst. Supt of Academic Services/Special Programs
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department [Signature] 5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11-000-221-580-816-000-0000-000 Travel Conferences

4. Certification of Funds – Business Administrator [Signature] 5/19/26
Date
5. Approval by Superintendent [Signature] 5/20/26
Date
6. Board Adoption Date _____ Resolution Number 6-17-26/0-48

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Science Department Activate Learning (Professional Development SY 2026-2027)**

WHEREAS, the District's Five-Year Strategic Plan, Learning Today, Leading Tomorrow Goal 1 is to advance instructional excellence by cultivating a high-performing workforce is aligned with the New Jersey Student Learning Standards for Science and the Next Generation Science Standards, and New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that district curricula support student achievement of the New Jersey Student Learning Standards in every school for all students.

WHEREAS, The State of New Jersey under NJAC 6A:8-3.1 requires district boards of education to ensure that the district curricula is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards, **and**

WHEREAS, New Jersey law requires each school district to provide appropriate training for teachers and instructional administrators to implement and support said curricula for the schools of the district, **and**

WHEREAS, the instructional practices used to deliver the Paterson Public School Science curriculum must be aligned to the pacing and student learning objectives determined by the New Jersey Department of Education.

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the attached professional development with Activate Learning for high school and middle school science teachers for the 2026-2027 school year in Paterson Public Schools in an amount not to exceed \$11,200.00

APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren, Supervisor of Science <i>(Name, Title)</i>	<i>[Signature]</i> Date
2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent of Academic Services <i>(Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.)</i>	<i>[Signature]</i> Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval
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3. Verification by Legal Department	<i>[Signature]</i>	5/19/26 Date
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Funds Available	☒ Funds Not Available	☐ Funds Not Needed	☐ Non-Budget Item
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Account No.	11.000.221.320.739
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4. Certification of Funds – Business Administrator	<i>[Signature]</i> Signature	5/19/26 Date
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5. Approval by Superintendent	<i>[Signature]</i>	5/20/26 Date
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6. Board Adoption Date	Resolution Number	6-17-26/0-49
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Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Wilson Foundations Professional Development Subscription Plan SY 26-27

WHEREAS, The Paterson Public Schools Strategic Plan, Goal area #1: Advance instructional excellence by cultivating a high performing workforce; and

WHEREAS, the District requires access to the Wilson Language Training Subscription materials to deliver on-going professional development for teachers in grades kindergarten, first and second, utilizing the Foundations materials; and

WHEREAS, the District has a cadre of English Language Arts Supervisors that have completed the extensive professional development coursework to become a Wilson Certified Trainer for the Paterson Public School District; and

WHEREAS, the purchase of the annual subscription will allow the English Language Arts Supervisors that hold the Wilson Certified Trainer certificate to be able to provide unlimited professional development, aligned to the Wilson Foundations resources, utilizing professional development slides curated by Wilson Language for consistency in implementation across the district; now

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the purchase of the Foundations Subscription Plan III from Wilson Language Training for the 26-27 school year for the not-to-exceed amount of \$2,100 pending budget approval.

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer 5/12/26
(Name, Title) Nicole Brown Date
2. Approval by Divisional Administrator Jana Jampede 5-13-26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department D. Fufu 5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11-100-100-500-650-000-0000-000 CS

4. Certification of Funds – Business Administrator Shane Gray 5/19/26
Signature Date
5. Approval by Superintendent James P. Newell 5/20/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/0-50

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Science Department School Specialty Professional Development (SY 2026-2027)

WHEREAS, the District's Five-Year Strategic Plan, Learning Today, Leading Tomorrow Goal 1 is to advance instructional excellence by cultivating a high-performing workforce is aligned with the New Jersey Student Learning Standards for Science and the Next Generation Science Standards, and New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that district curricula support student achievement of the New Jersey Student Learning Standards in every school for all students.

WHEREAS, The State of New Jersey under NJAC 6A:8-3.1 requires district boards of education to ensure that the district curricula is designed and delivered to demonstrate knowledge and skills specified in the New Jersey Student Learning Standards, and

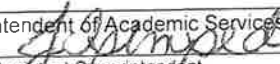
WHEREAS, New Jersey law requires each school district to provide appropriate training for teachers and instructional administrators to implement and support said curricula for the schools of the district, and

WHEREAS, the instructional practices used to deliver the Paterson Public School Science curriculum must be aligned to the pacing and student learning objectives determined by the New Jersey Department of Education.

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the attached professional development with School Specialty for middle school science teachers for the 2026-2027 school year in Paterson Public Schools in an amount not to exceed \$ 2,250.00

APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren, Supervisor of Science 	5/12/26
	(Name, Title)	Date

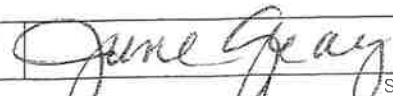
2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent of Academic Services 	5-14-26
	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.	Date

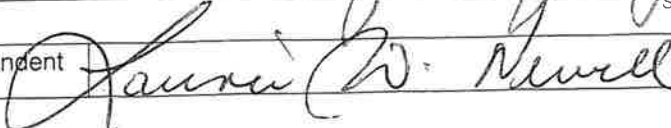
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	
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3. Verification by Legal Department		5/12/26
		Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No.	11.000.221.320.739
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4. Certification of Funds – Business Administrator		5/19/26
	Signature	Date

5. Approval by Superintendent		5/28/26
		Date

6. Board Adoption Date	Resolution Number	6-17-26/0-51
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Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **The Gilder Lehrman Institute of American History 26/27 SY**

WHEREAS, the District's Five-Year Strategic Plan, Learning Today, Leading Tomorrow Goal 1: Advance instructional excellence by cultivating a high performing workforce, *and*

WHEREAS, the professional development sessions offered by **The Gilder Lehrman Institute of American History** will provide foundational knowledge and instructional guidance to assist teachers in the creation of materials, differentiation of instruction, data analysis, and strategies aligned to teaching literacy using historical content to support student literacy outcomes *and*;

WHEREAS, Social Studies teachers in grades 3-12 will be provided with 1 full day session and 1 half-day session each focused on: an approach to teaching in which educators learn a series of integrated literacy skills and tools for using primary sources in the classroom that directly benefit student understanding and performance. *and*:

NOW THEREFORE, BE IT RESOLVED that the Board of Education supports the contract of services for professional development aligned to teaching literacy using historical content with **The Gilder Lehrman Institute of American History** in the amount of not to exceed, \$11,500.00 for the 2026-2027 school year. *pending budget approval. nm*

APPROVALS REQUIRED

1. Submitted by Kelly Charles, Supervisor of Humanities 5-15-26
Date
(Name, Title)
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent Academic Services and Special Programs 5-15-26
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department *[Signature]* 5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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- Account No. 26-231-200-300-653- 5/15/25
4. Certification of Funds – Business Administrator *[Signature]* 5/19/26
Date
5. Approval by Superintendent *[Signature]* 5/20/26
Date
6. Board Adoption Date _____ Resolution Number 6-17-26/0-52

Copies as follows:

White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **The Reading League Professional Development 26-27 SY**

WHEREAS, The Paterson Public Schools Strategic Plan, Goal Area #1: Advance instructional excellence by cultivating a high-performing workforce;

WHEREAS, the professional development sessions offered by The Reading League will provide foundational knowledge and instructional guidance to assist teachers in the creation of materials, differentiation of instruction, data analysis, and strategies aligned to the Science of Reading to support student literacy outcomes And;

WHEREAS, teachers in grades K, 1 and 5 will be provided with 4 full day sessions each focused on: an introduction to the Science of Reading, the essentials of phonemic awareness and phonic knowledge, remediating gaps in word recognition, advanced word study skills, oral language development to boost comprehension and text fluency And:

WHEREAS, teachers in grades 2, 3 and 4 will be provided with a continuation of the professional development conducted in the 25-26 school year and will receive 2 full day sessions each focused on: the essentials of writing, sentence level comprehension and composition, building comprehension, and curriculum connections And:

WHEREAS, administrators of students in grades K-5 will be provided with 1 full day and 2 half-day sessions each focused on the Science of Reading and analyzing literacy data to make informed decisions And;

NOW THEREFORE, BE IT RESOLVED that the Board of Education supports the contract of services for professional development aligned to the Science of Reading with The Reading League in the amount of not to exceed, \$266,000.00 for the 2026-2027 school year.

APPROVALS REQUIRED

1. Submitted by Nicole Brown, Associate Chief Academic Officer 5-11-26
(Name, Title) Nicole Brown Date
2. Approval by Divisional Administrator Joanne D'Amico 5-13-26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department B. J. Fajal 5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11-000-223-320-650-000-0000-000

4. Certification of Funds – Business Administrator Joanne D'Amico 5/19/26
Signature Date
5. Approval by Superintendent Joanne D'Amico 5/20/26
Date
6. Board Adoption Date _____ Resolution Number 6-17-26/0-53

Copies as follows:

White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Physical Education and Health Dept: CPR/AED/First Aid Certification 2026-2027 SY**

WHEREAS, this initiative supports the district strategic plan, "Learning Today, Leading Tomorrow", Goal # 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce- To attract, retain, and support highly qualified staff through streamlined processes, meaningful professional growth, enhanced observation practices, and collaboration across schools. and Goal Area #4: Strengthen Family and Community Partnerships- To expand engagement and collaboration with families and community organizations to create inclusive, supportive, and equitable learning environments, and

WHEREAS, participants will receive a 2-year certification for CPR, AED, and First Aid that meets Janet Law requirements and NJSIAA requirements for coaches. They will provide the CPR mannequins and all materials; Paterson Public Schools will provide a location to hold the class and audio-visual components, and

WHEREAS, upon the completion of the certification, the PPS Physical Education department will support the school community by providing CPR and First Aid in the event of an emergency and have the capability of operating an AED machine which is in each school through the Janet Law requirements, and

NOW THEREFORE, BE IT RESOLVED, that the Board of Education approves with services from Giancarlo Riotto and Talent Stock LLC at a cost not to exceed \$4050.00

APPROVALS REQUIRED

1. Submitted by Laura Centeno & Shannon Malone, Physical Education and Health Supervisors cc 5/11/2026
(Name, Title) Date
2. Approval by Divisional Administrator Joanne Dimples 5-11-26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐

3. Verification by Legal Department B. Fufal 5/12/26
Date
- | | | | | |
|-----------------|---|------------------|-----------------|--------------------------|
| Funds Available | ☒ Funds Not Available | Funds Not Needed | Non-Budget Item | ☐ |
|-----------------|---|------------------|-----------------|--------------------------|

Account No. 11-000-221-320-825-000-0000-000

4. Certification of Funds – Business Administrator Joanne Gray 5/19/26
Signature Date
5. Approval by Superintendent Laura P. D. Newell 5/20/26
Date
6. Board Adoption Date _____ Resolution Number 6-17-26/0-54

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

1. All Board Resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This Action Form must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

*Purpose: Resolution is to comply with purchasing laws in the process of purchasing Student Transportation Services - School Related Activities for Field Trips, Athletics & On-Call Transportation Services **renewal of PPS-550-24**, for the 2026-2027 school year, according to NJSA 18A:18A-4.1*

WHEREAS, the Paterson Public School District recognizes the need for complying with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the district has a need for Student Transportation Services School Related Activities for Field Trips, Athletics & On-Call Transportation Services **renewal of PPS-550-24**, for the 2026-2027 school year; and

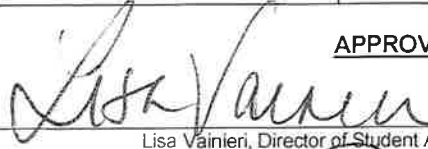
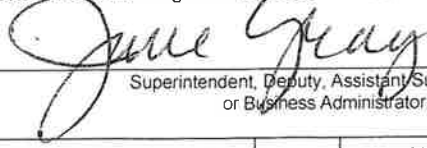
WHEREAS, recommends renewal for Student Transportation Services - School Related Activities for Field Trips, Athletics & On-Call Transportation Services, **renewal of PPS-550-24**, be awarded to the lowest responsive/responsible bidder, for the 2026-2027 school year, to the following vendor(s): Aldin Transportation, Madison Coach, and Joshua Tours

BE IT FURTHER RESOLVED, each vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.

THEREFORE, BE IT RESOLVED that the Superintendent supports the bid recommendation award the bid for Student Transportation Services - School Related Activities for Field Trips, Athletics & On-Call Transportation Services, **renewal of PPS-550-24**, for the 2026-2027 school year, as follows: See Attached

Aldin Trans Corp. 575 Preakness Avenue Paterson, NJ 07502	Joshua Tours 204 Myrtle Avenue Passaic, NJ 07055	Madison Coach 395 Pleasant Valley Way West Orange, NJ 07052
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APPROVALS REQUIRED

1. Submitted by  5/7/26
Date
Lisa Vainieri, Director of Student Assignment Services
2. Approval by Divisional Administrator  5/7/26
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department  5/7/26
Date

Funds Available	☒	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Various School accounts

4. Certification of Funds – Business Administrator  5/7/26
Date
Signature
5. Approval by Superintendent  5/11/26
Date
6. Board Adoption Date _____ Resolution Number 6-17-26/0-55

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.
Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, approving the following quoted routes for student transportation service will support Priority 4, efficient and responsive operation Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2025-2026 school year;

BE IT RESOLVED, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

BE IT FURTHER RESOLVED, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded this contract, has complied with all Affirmative Action requirements.

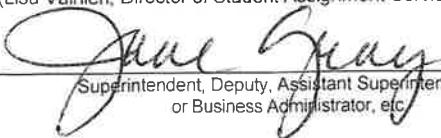
BE IT FURTHER RESOLVED, this resolution, to provide quoted transportation to the routes listed below that are in district and out of district students. This shall take effect for the 2025-2026 school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
American Star Transportation	Essex Valley School	EVSRQ	\$384	32	\$12,288.00
American Star Transportation	Dale Avenue School	DALS15Q	\$348	62	\$21,576.00
American Star Transportation	Lowell Elementary School	MCV35Q	\$389	36	\$14,004.00
	School 26, School 18				
Castro School Trans, Inc.	High Point School of Bergen County	HIGHPS2Q	\$204	45	\$ 9,180.00
Jersey Kids Transportation	Essex Valley School	EVS1Q	\$335	55	\$18,425.00
Pulino Transportation	Passaic Valley High School & Charles Olbon School	MCV34Q	\$270	36	\$ 9,720.00

TOTAL \$85,193.00

APPROVALS REQUIRED

1. Submitted by  (Lisa Vainieri, Director of Student Assignment Services) 5/7/26
Date

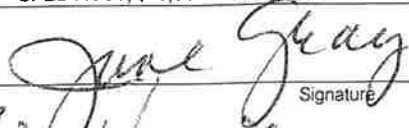
2. Approval by Divisional Administrator  Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. 5/7/26
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department  5/7/26
Date

Funds Available ☐	Funds Not Available ☒	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. \$49,181.00-110002705146850000000000 SPED ACCT, \$36,012- 110002705116850000000000-REG-ED

4. Certification of Funds – Business Administrator  5/7/26
Signature Date

5. Approval by Superintendent  5/11/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/0-56

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, ratifying the addendum to add additional aides and additional mileage for students living outside of Paterson for the routes listed below needed providing transportation for a student out of Paterson from district and out of district for student transportation service will support Priority 4, efficient and responsive operation Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, the Paterson Public School District has identified vendors adding additional aides and additional mileage for students living outside Paterson for the routes listed below providing transportation for a student out of Paterson for the remainder of the 2025-2026 school year; and

BE IT RESOLVED, the Superintendent supports the Department of Transportation's recommendation in amending adding additional aides and additional mileage for student living outside Paterson, the route is granted to the lowest quote that was submitted for the transportation of special needs students; and

BE IT FURTHER RESOLVED, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded this contract, has complied with all Affirmative Action requirements.

BE IT FURTHER RESOLVED, this resolution is to ratify additional aides and additional mileage for students living outside Paterson for the routes listed for the remainder of the 2025-2026 school year. This shall take effect with the ratification of the Board of Education.

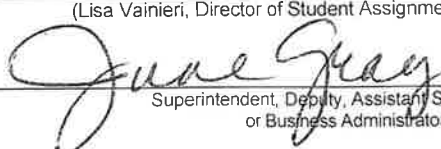
Contractor	School	Route #	Additional Aide Cost	# of Days	Total Cost
J Carpiolin Transport, LLC	School 2	PS2S7	\$84.00	66	\$5,544.00
Jersey Kids Transportation	School 13	PS13S3	\$50.00	80	\$4,000.00
Jersey Kids Transportation	Dale Ave	DALS7	\$60.00	48	\$2,880.00
TOTAL					\$12,424.00

Contractor	School	Route #	Mileage Cost	# of Days	Total Cost
RM Group Enterprises LLC	Windsor Learning Center	WPLS3	\$63.36	55	\$3,484.80
Tasneem Transportation	NJEDDA Elementary School	NJES11W	\$31.00	59	\$1,829.00
TOTAL					\$5,313.80
TOTAL					\$17,737.80

APPROVALS REQUIRED

1. Submitted by  (Lisa Vainieri, Director of Student Assignment Services)

5/7/20
Date

2. Approval by Divisional Administrator 
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

5/7/20
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department



5/7/20
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

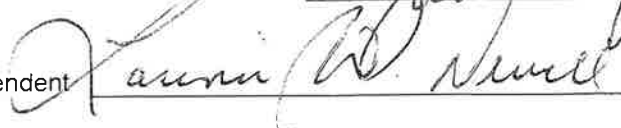
Account No. 110002705146850000000000 (SPED ACCT)

4. Certification of Funds – Business Administrator


Signature

5/7/20
Date

5. Approval by Superintendent



5/11/20
Date

6. Board Adoption Date

Resolution Number

6-17-26/0-57

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

Recommendation/Resolution:

WHEREAS, the Board of Education and the State District Superintendent support N.J.S.A 18A:37- et. Seq. by prohibiting acts of harassment, intimidation, or bullying of our students grades Pre-K thru 12 and

WHEREAS, Harassment, Intimidation, or Bullying (HIB) means any gesture, any written, verbal or physical act, or any electronic communication, as defined in N.J.S.A. 18A:37-14, whether it be a single incident or a series of incidents, and

WHEREAS, the law requires a thorough and complete investigation to be conducted for each report of an alleged incident of harassment, intimidation, or bullying, and

WHEREAS, the chief school administrator is required to report the results of each HIB investigation to the Board of Education for review and approval of any consequences imposed under the student code of conduct, intervention services provided, counseling ordered, training established or other action taken or recommended by the chief school administrator, and

WHEREAS, at the regularly scheduled board of education meeting following its receipt of the report or following a hearing in executive session, the board shall issue a decision, in writing to affirm, reject, or modify the chief school administrator's decision.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education has reviewed the HIB Investigations for the month of May 2026 in which there was a total of 39 incidents reported, 9 founded, 30 unfounded.

APPROVALS REQUIRED

1. Submitted by Ms. Monique McKay, District Coordinator of Harassment, Intimidation and Bullying 5/15/2026
(Name, Title) Date

2. Approval by Divisional Administrator Ms. Cheryl D. Coy, Assistant Superintendent 5/15/2026
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department [Signature] 5/15/26
Date

Funds Available	☐	Funds Not Available	☐	Funds Not Needed	☒	Non-Budget Item	☐
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Account No. _____

4. Certification of Funds – Business Administrator [Signature] 5/19/26
Signature Date

5. Approval by Superintendent [Signature] 5/20/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/0-58

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

July 2023

FISCAL MANAGEMENT

BILLS LIST

6-17-26/F-59

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A:22-8.1, has prepared and presented for approval the monthly transfer report 1701, for the month of April 2026, and

WHEREAS, the New Jersey Administrative Code 6A:23A-13.3 requires the Board Secretary and the Board of Education to certify that no budgetary line item account has been over-expended and that sufficient funds are available to meet the District's financial obligations, all transfers were fully executed consistent with code and policy prior to obligating funds.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approve transfer of funds within the 2025-2026 school year budget, for the month of April 2026, so that no budgetary line item account has been over-expended and that sufficient funds are available to meet the district's financial obligations, as requested by various budget managers, and as identified in the list of transfers attached hereto and shall be made part of the minutes.

APPROVALS REQUIRED

1. Submitted by K. Fulgencio (Kennia Fulgencio, Accounting Supervisor) 6.8.26 Date
2. Approval by Divisional Administrator Jane Gray 6/8/26 Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department D. Fulpl 6/8/26 Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator Jane Gray 6/8/26 Date
Signature
5. Approval by Superintendent Laurie W. Newell 06/09/2026 Date
6. Board Adoption Date _____ Resolution Number 6-17-26/F-60

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the School Business Administrator, pursuant to 18A: 17-9, has prepared and presented the Board Secretary Report, A-148, for the month of April 2026, and

WHEREAS, the School Business Administrator certifies, pursuant to N.J.A.C. 6A-23A-16.10(c)(3), that no line item or program category account has been over expended, and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year, and

WHEREAS, the Board Secretary's Report is in agreement with the Treasurer's Report, A-149, and

WHEREAS, the Board Secretary's Report is subject to adjustments following annual audit and Department of Education directions regarding Fund 15's School-Based Budgets, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt and certifies the Board Secretary Report for April 2026 pursuant to N.J.A.C. 6A-23A-16.10(c)(4), acknowledging no line items or program category accounts have been over expended and that sufficient funds are available to meet the district's financial obligation for the remainder of the fiscal year, and

BE IT FURTHER RESOLVED, that the Paterson Public Schools hereby incorporates the Board Secretary's Report for the fiscal period ending April 2026, as part of the minutes of this meeting and note the public discussion of the same for the minutes; and, that the School Business Administrator be directed to forward to the County Superintendent the minutes together with Treasurer's Report, and,

BE IT FURTHER RESOLVED, that this resolution shall take effect upon its adoption.

APPROVALS REQUIRED

1. Submitted by

K. Fulgencio
(Kennia Fulgencio, Accounting Supervisor)

6-8-26
Date

2. Approval by Divisional Administrator

Jane Gray
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

6/8/26
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

J. Fajal

6/8/26
Date

Funds Available

☒ Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

Jane Gray
Signature

6/8/26
Date

5. Approval by Superintendent

Laurie W. Newell
Signature

06/09/2026
Date

6. Board Adoption Date

Resolution Number

6-17-26/F-61

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the Treasurer of School Monies, pursuant to 18A:17-36, has prepared and presented the Cash Report, A-149, for the month of April 2026, and

NOW, THEREFORE, BE IT RESOLVED, the Paterson Public Schools acknowledges receipt of the Cash Report for April 2026 and acknowledges agreement with the April 2026 Board Secretary's Report, and

BE IT FURTHER RESOLVED, that the Paterson Public Schools hereby incorporates the Cash Report for the fiscal period ending April 2026, as part of the minutes of this meeting and note the public discussion of same for the minutes; and, that the School Business Administrator be directed to forward to the County Superintendent the minutes together with Cash Report, and,

BE IT FURTHER RESOLVED, that this resolution shall take effect upon its adoption.

APPROVALS REQUIRED

1. Submitted by

K. Fulgencio
(Kennia Fulgencio, Accounting Supervisor)

6/8/26
Date

2. Approval by Divisional Administrator

June Gray
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

6/8/26
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

B. Fulful

6/8/26
Date

Funds Available

Funds Not Available

Funds Not Needed

☒ Non-Budget Item

Account No.

4. Certification of Funds – Business Administrator

June Gray
Signature

6/8/26
Date

5. Approval by Superintendent

Laurie W. Hewell

06/09/2026
Date

6. Board Adoption Date

Resolution Number

6-17-26/F-62

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 5/15/26 in the grand sum of **\$13,736,942.47** beginning with check number 1026984 and ending with check number 1027398 and direct deposit number D003815428 and ending with D003819835.

WHEREAS, the Paterson Public School approves payment for the gross payroll checks and direct deposits dated 5/29/26 in the grand sum of **\$13,486,267.51** beginning with check number 1027399 and ending with check number 1027884 and direct deposit number D003819836 and ending with D003824218.

THEREFORE, BE IT RESOLVED, that each claim or demand has been fully itemized, verified and has been duly audited as required by law in accordance with N.J.S.A. 18A:19-2.

APPROVALS REQUIRED

1. Submitted by Alicia Walton 6/2/2026
(Alicia Walton, Director of Payroll) Date
2. Approval by Divisional Administrator June Gray 6/8/26
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval	
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3. Verification by Legal Department _____ Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. _____

4. Certification of Funds – Business Administrator June Gray 6/8/26
Signature Date

5. Approval by Superintendent Laurie W. Newell 6/8/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-63

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: to Void Stale-Dated Outstanding Checks Across Multiple Accounts

WHEREAS, the Board of Education maintains various bank accounts for the financial operations of the district, including but not limited to the Custodial Account, Payroll Account, Payroll Agency Account, Scholarship Account, and Workers' Compensation Accounts; and

WHEREAS, a review of the district's outstanding check listings for these accounts has identified certain checks that have remained uncashed for a period exceeding six (6) months from the date of issuance; and

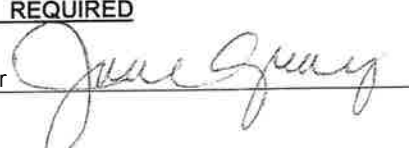
WHEREAS, per auditor recommendation and standard accounting practices, checks outstanding for an extended period are classified as stale-dated and may no longer be negotiable; and

WHEREAS, it is necessary to reconcile the district's financial records, maintain accurate account balances, and ensure proper internal control over cash management;

NOW, THEREFORE, BE IT RESOLVED that the Board of hereby authorizes the School Business Administrator/Board Secretary to void all outstanding checks issued from **the Custodial Account (2207), Payroll Account (3057), Payroll Agency Account (3065), Scholarship Account (2694), and Workers' Compensation Accounts (2479/3347)** dated on or before December 2025, which have remained uncashed for a period exceeding six (6) months; and

BE IT FURTHER RESOLVED that a detailed listing of all checks voided pursuant to this resolution shall be maintained on file in the Business Office and made available to the Board and auditors upon request.

APPROVALS REQUIRED

1. Submitted by June R. Gray, School Business Administrator  5/20/26
(Name, Title) Date

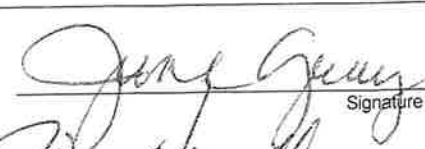
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

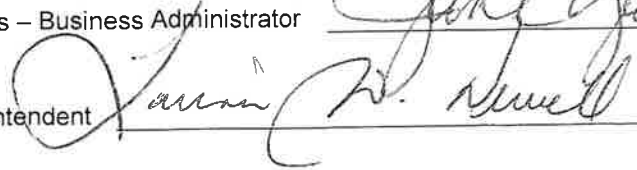
LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department  5/20/26
Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. _____

4. Certification of Funds – Business Administrator  5/20/26
Signature Date

5. Approval by Superintendent  5/20/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-64

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: resolution authorizing the establishment and funding of reserve accounts

WHEREAS, the Paterson Board of Education recognizes the importance of maintaining prudent fiscal practices and adequate fund balance levels to address unanticipated expenditures, revenue shortfalls, and future financial obligations; and

WHEREAS, pursuant to N.J.S.A. 18A:7F-41 and N.J.A.C. 6A:23A-14, a board of education may establish and supplement reserve accounts by board resolution using available year-end unexpended appropriations, unanticipated revenues, excess surplus, or other legally available funds; and

WHEREAS, the Board desires to maintain an unassigned fund balance in accordance with the maximum amount permitted by law, currently limited to two percent (2%) of the subsequent year's general fund budget; and

WHEREAS, the Board further recognizes that reserve accounts provide necessary financial flexibility to address future capital, maintenance, tuition, legal, and other operational expenditures in a fiscally responsible manner; and

WHEREAS, the final amounts available for transfer to reserve accounts will be determined upon completion of the annual audit and review of the District's financial statements and available fund balance by the District's auditors and administration,

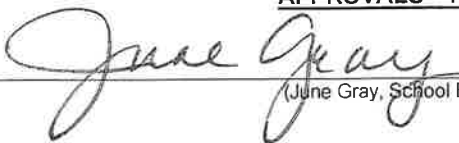
NOW, THEREFORE, BE IT RESOLVED, that the Paterson Board of Education hereby authorizes the establishment and/or supplementation of reserve accounts from legally available year-end General Fund balances for the 2025-2026 fiscal year, as permitted by law and regulation; and that all reserve accounts shall be established, funded, and utilized in accordance with the requirements of N.J.S.A. 18A and N.J.A.C. 6A:23A; and

BE IT FURTHER RESOLVED, that the Board shall maintain Unassigned Fund Balance at or below the maximum two percent (2%) amount permitted by law; and that available excess surplus, unanticipated revenue, and/or unexpended appropriations may be transferred by Board resolution into reserve accounts, including but not limited to:

- Capital Reserve, in accordance with the District's approved Long-Range Facilities Plan and applicable statutory and regulatory requirements
- Maintenance Reserve
- Tuition Reserve
- Emergency, legal, or other reserve accounts as authorized under New Jersey law and as deemed necessary by the Board and administration; and

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately upon adoption.

APPROVALS REQUIRED

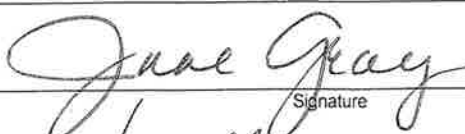
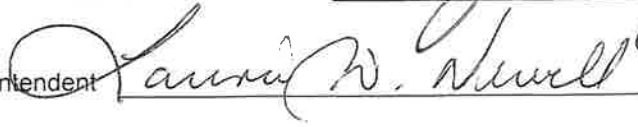
1. Submitted by  5/15/26
(June Gray, School Business Administrator) Date
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department  5/19/26
Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. _____

4. Certification of Funds – Business Administrator  5/15/26
Signature Date
5. Approval by Superintendent  5/19/26
Date
6. Board Adoption Date _____ Resolution Number 6-17-26/F-65

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the students of Paterson Public School 10 in Paterson, NJ want to participate in student activities that will be student-directed, funded through student-generated events and expended on behalf of the students; and

WHEREAS, these activities require the establishment of a Student Activities Account to be held at TD Bank North in Paterson, NJ; and

WHEREAS, the organization and management of this account will be consistent with established Board Policy; and

WHEREAS, the Principal of Paterson Public School 10 will be responsible for working with the students and professional staff in implementing the policies adopted by the Board and providing guidance to the students;

NOW, THEREFORE, BE IT RESOLVED, that Paterson Public School 10 is approved to establish a Student Activities Account; and

BE IT FURTHER RESOLVED, that this resolution shall take effect with the approval signature of the ~~State~~ District Superintendent and is being provided to the Board for advisory purposes

APPROVALS REQUIRED

1. Submitted by Dr. T. McBride, Interim Principal MSSE 5/14/2026
(Name, Title) Date

2. Approval by Divisional Administrator [Signature] 5/14/26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department [Signature] 5/14/26
Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. _____

4. Certification of Funds – Business Administrator [Signature] 5/19/26
Signature Date

5. Approval by Superintendent [Signature] 5/20/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-66

Copies as follows:
White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **AUTHORIZING THE PURCHASE OF PATERSON PARKING AUTHORITY PARKING BOOKS FOR DOWNTOWN SCHOOLS STAFF FOR THE 2026-2027 SCHOOL YEAR**

WHEREAS, 18A:18A-5. Exceptions to requirement for advertising

Any contract, the amount of which exceeds the bid threshold, shall be negotiated and awarded by the board of education by resolution at a public meeting without public advertising for bids and bidding therefor if it is to be made or entered into with the United States of America, the State of New Jersey, county or municipality or any board, body, officer, agency, authority or board of education or any other state or subdivision thereof.

WHEREAS, this is in line with Goal 3 - Ensure Operational Effectiveness and Fiscal Stability; and were Paterson Public Schools is committed to supporting its educators by ensuring they have access to necessary resources and accommodations that promote a productive and accessible working environment; and

WHEREAS, the schools are in the downtown area with limited parking availability for staff members; and

WHEREAS, it has been determined that purchasing monthly parking books from the Paterson Parking Authority is a necessary and practical solution to meet the parking needs of staff; and

WHEREAS, the total cost for the 10-month school year (September 2026 through June 2027) will be \$325,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Paterson Public Schools hereby authorizes the purchase of monthly parking books from the Paterson Parking Authority in the amount of \$130.00 per staff member for an estimate of 250 staff for the 2026-2027 school year, not to exceed the total amount of \$325,000.00.

APPROVALS REQUIRED

1. Submitted by


(June Gray, School Business Administrator)

5/14/26
Date

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department



Date

Funds Available

☒ Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11-000-262-441-610-000-0000-000

4. Certification of Funds – Business Administrator


Signature

5/14/26
Date

5. Approval by Superintendent



5/19/26
Date

6. Board Adoption Date

Resolution Number

6-17-26/F-67

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: is to comply with purchasing laws for the acquisition of **Hazardous Waste Disposal Services, PPS-224-27**, for the 2026-2027 and 2027-2028 school years.

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Chief Officer of Facilities & Custodial Services determined that the district has a need for Hazardous Waste Disposal Services, PPS-224-27, during the 2026-2027, 2027-2028 school years and provided specifications for this formal public bid process; and

WHEREAS, twenty-nine (29) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which two (2) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Record and the Herald News on April 13, 2026. Sealed bids were opened and read aloud on May 20, 2026, at 3:00 pm, via Zoom, at 90 Delaware Avenue, Paterson, New Jersey 07503 by the Purchasing Department; and

WHEREAS, as per the attached bid summary, the Department of Facilities, along with the Department of Purchasing, recommend that the bid for Hazardous Waste Disposal Services, PPS-224-27, be awarded to the responsive and responsible bidders for the 2026-2027, 2027-2028 school years:

Arcwood Environmental-Long Island, Inc. 690 N. Queens Avenue Lindenhurst, New York 11757 (Primary Vendor)	Radiac Research Corp. 261 Kent Avenue Brooklyn, New York 11249 (Secondary Vendor)
--	--

WHEREAS the awarding of this contract is in line with Paterson's "Learning Today, Leading Tomorrow" Strategic Plan 2025-2030, Goal Area #3, Ensure Operational Effectiveness and Fiscal Stability; now

THEREFORE BE RESOLVED the Paterson Board of Education, along with the Superintendent of Schools, approves the awarding of the contract for Hazardous Waste Disposal Services, PPS-224-27, to Arcwood Environmental-Long Island, Inc. (Primary Vendor) and Radiac Research Corp. (Secondary Vendor) for the 2026-2027, 2027-2028 school years, at a cost not to exceed \$200,000, in total, annually.

APPROVALS REQUIRED

1. Submitted by Stephanie Gales Varlack 6/1/26
Date
Stephanie Gales Varlack, Director of Facilities Operations
2. Approval by Divisional Administrator [Signature] 6/1/26
Date
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department [Signature] 6/1/26
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11.000.261.420.677 and 11.000.261.420.680

4. Certification of Funds – Business Administrator [Signature] 6/1/26
Date
[Signature]
5. Approval by Superintendent [Signature] 6/3/26
Date
[Signature]
6. Board Adoption Date _____ Resolution Number 6-17-26/F-68

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Science Department

Chemical Hygiene Consultancy Contract - FY 2026/2027

WHEREAS, the District's Five-Year Strategic Plan, Learning Today, Leading Tomorrow Goal 1 is to advance instructional excellence by cultivating a high-performing workforce is aligned with the New Jersey Student Learning Standards for Science and the Next Generation Science Standards, and New Jersey Quality Single Accountability Continuum (NJQSAC) stipulates that district curricula support student achievement of the New Jersey Student Learning Standards in every school for all students. As such, the use of facilities that impact student achievement such as laboratories and other instructional areas designed /equipped with special built-in equipment for industrial arts and vocational trade learning activities, **and**

WHEREAS, The State of New Jersey under NJAC 6A:16-19, requires district boards of education to ensure that the district takes protective measures to limit the risk of exposure of students and staff to hazardous substances, **and**

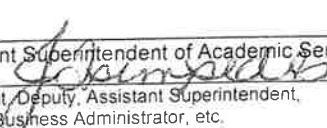
WHEREAS, New Jersey law requires each school district to name a chemical hygiene officer to oversee the chemical hygiene plan which regulates hazardous materials, **and**

WHEREAS, the proper implementation of a chemical hygiene plan addresses best management practices for hazardous substances and reduces district liability issues.

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the attached consultancy contract with Garden State Environmental for chemical hygiene program services in the Paterson Public Schools for the 2026-2027 school year in an amount not to exceed \$33,430.00

APPROVALS REQUIRED

1. Submitted by	Lakisha Kincherlow-Warren, Supervisor of Science 	5/12/26
	(Name, Title)	Date

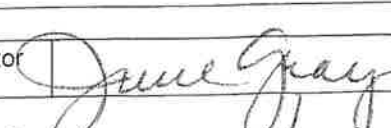
2. Approval by Divisional Administrator	Joanna Tsimpedes, Assistant Superintendent of Academic Services 	5-14-26
	Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.	Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☐	Does Not Require Board Approval	☐
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3. Verification by Legal Department		5/12/26
		Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No.	11.000.221.390.739
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4. Certification of Funds – Business Administrator		5/19/26
	Signature	Date

5. Approval by Superintendent		5/28/26
		Date

6. Board Adoption Date	Resolution Number	6-17-26/F-69
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Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained the Strategic Plan.
2. This resolution must be in the Superintendent's office according to the cutoff date before the meeting of the Board of Education.

WHEREAS, pursuant to 18A: 18A-5(6), "food supplies, including food supplies for Culinary Arts classes are exempt from bidding; and

WHEREAS, The procurements of food and baking supplies for Culinary Arts at Eastside High School qualify as a bid exemption under 18A: 18A-5(6), and

WHEREAS, it has been determined by the Principal of Eastside High School that the Performance Food Group/ dba: AFI Food Service Company will be able to provide the goods and services required; and

WHEREAS, the awarding of this contract is in line with Paterson - A Promising Tomorrow Strategic Plan 2024-2029, Goal Area #1 Teaching and Learning, To create a student-centered learning environment to prepare students for career college readiness and lifelong learning; now

NOW THEREFORE, BE IT RESOLVED that the Paterson Board of Education approves a contract pursuant to 18A: 18A-5(6), for food and baking supplies for Culinary Arts for the 2026-2027 school year, at an amount not to exceed \$60,000.00 to the following vendor

Performance Food Group/
dba: AFI Food Service
1 Ikea Drive
Elizabeth, NJ 07207

John CTE Supervisor
5/1/24

[Signature] 5/1/26

APPROVALS REQUIRED

1. Submitted by **Dr. Dorothy Douge, Principal**

(Name, Title)

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

5/1/26

Date

5/4/26
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	L	Does Not Require Board Approval	
3. Verification by Legal Department	<i>[Signature]</i>			5/5/26 Date

Funds Available	☒	Funds Not Available	☐
Funds Not Needed		Non-Budget Item	

Account No.

15-190-100-610-051

4. Certification of Funds – Business Administrator

5. Approval by Superintendent

Signature

Date

Date

6. Board Adoption Date

Resolution Number

6-17-26/F-70

Copies as follows:
Sept. 2019

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Director of School Safety and Emergency Preparedness determined that the district has a need for **SECURITY ALARM SERVICES DISTRICT WIDE (T&M), PPS-225-27**, during the 2026-2027, 2027-2028 school years and provided specifications for this formal public bid process; and

WHEREAS, fifty (50) vendors were e-mailed bid specifications, which two (2) vendors responded to the district's solicitation. The mailing list is available for review in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in The North Jersey Herald News on April 1, 2026. Sealed bids were opened and read livestream, via Zoom, on April 22, 2026, at 11:00 AM in the Purchasing Dept. at 90 Delaware Avenue, 4th floor, Paterson, NJ 07503; and

WHEREAS, as per the attached bid summary, the Purchasing Department recommend that the bid for **SECURITY ALARM SERVICES DISTRICT WIDE (T&M), PPS-225-27**, be awarded to the most responsive and responsible bidder for the 2026-2027, 2027-2028 school years to the following vendor:

HAIG'S SERVICES CORPORATION 211A ROUTE 22 GREEN BROOK, NJ 08812 (Primary)	INNOVATIVE FIRE TECHNOLOGIES P.O. BOX 326 UNION, NJ 07083 (Secondary)
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WHEREAS, the awarding of this contract is in line with the district's 2025-2030 Strategic Plan, Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce, now

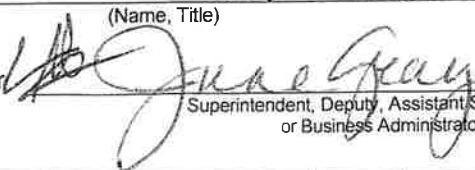
THEREFORE, BE RESOLVED that the Superintendent supports the above-mentioned recommendation that **HAIG'S SERVICES CORPORATION** and **INNOVATIVE FIRE TECHNOLOGIES** be awarded contracts for **SECURITY ALARM SERVICES DISTRICT WIDE (T&M), PPS-225-27**, for the 2026-2027, 2027-2028 school years not to exceed **\$110,000.00** annually.

APPROVALS REQUIRED

1. Submitted by DALTON PRICE, Director of School Safety and Emergency Preparedness 05/21/2026


(Name, Title)

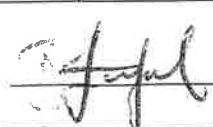
Date

Date
2. Approval by Divisional Administrator  5/21/26

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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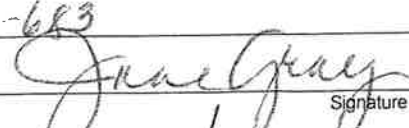
3. Verification by Legal Department  5/21/26

Funds Available ☒

Funds Not Available ☐

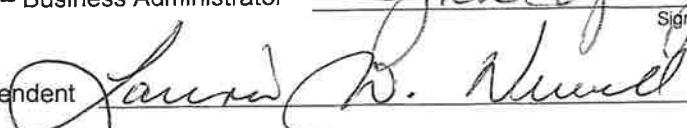
Funds Not Needed ☐

Non-Budget Item ☐

- Account No. 11-000-266-420-683
4. Certification of Funds – Business Administrator  5/21/26

Signature

Date

5. Approval by Superintendent  5/22/26

Signature

Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-71

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve purchase of proprietary software from [911INFORM].

WHEREAS, Paterson Public Schools (the "District") has a need to **purchase specialized software for the purpose of implementing 911 inform Integration** which includes Avaya Phone System integration for panic buttons and 9-1-1 location reporting in compliance with Alyssa's Law—legislation to improve the response time of law enforcement during emergencies in public schools.

WHEREAS, boards of education may use competitive contracting in lieu of public bidding to purchase or license proprietary computer software designed for board of education purposes pursuant to N.J.S.A. 18A:18A-4.1 and N.J.A.C. 5:34-9.1;

WHEREAS, the District has determined to acquire such software through a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.4 and 20.5, and by resolution of the board of education at a public meeting, without public advertising for bids, pursuant to N.J.S.A. 18A:18A-5(a)(19);

WHEREAS, **911INFORM** has completed and submitted a Political Contribution Disclosure Certification which certifies that the vendor has not made any reportable contributions to a political or candidate committee in the District in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract.

WHEREAS, the awarding of this contract is in line with the Five-Year Strategic Plan 2025-2030, Goal Area #3, Ensure Operational Effectiveness; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education authorizes the Superintendent to enter into a contract with **911INFORM 1325 Campus Pkwy. Suite 100 Wall Twp. NJ 07753**, for the purchase of proprietary software, in an amount not to exceed **[\$25,000.00 per year]** for the 2026-2027 school year (s); and

APPROVALS REQUIRED

1. Submitted by Dalton Price, Director of School Safety and Emergency Preparedness 5/13/2026
(Name, Title) Date

2. Approval by Divisional Administrator June Gray 5/13/26
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department B. J. Furl 5/19/26
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 11-000-266-300-683-0000-000

4. Certification of Funds – Business Administrator June Gray 5/13/26
Signature Date

5. Approval by Superintendent Laurin D. Howell 5/19/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-72

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Renewal of Subscription for Infinite Campus System Information System**

PURPOSE: Resolution of the Paterson Public School District of the City of Paterson, County of Passaic, State of New Jersey, to continue the contractual terms for the Student Information System, in accordance with the 18A:18A-5(19) for the 2026-2027 school year from July 1, 2026 through June 30, 2027, under the above noted bid exception "Support and Maintenance of Proprietary Software."

WHEREAS, the Paterson Public School District awarded a contract to Custom Computer Specialists, Inc. located at 70 Suffolk Court, Hauppauge, NY 11788, and

WHEREAS, Custom has rendered such services in a satisfactory manner over the course of the time they have been contracted to provide such services; the vendor has agreed to continue contractual terms that are agreeable to the district, an allowance was made in the bid specifications for a continuation of this contract, and the Paterson Public Schools District continues to utilize the student information system for the 2026 – 2027 school year,

WHEREAS the renewal of the contract is in line with the Paterson Public Schools – A Promising Tomorrow strategic plan 2024-2029, Goal # 1: Objective 5: Increasing educator's capacity to utilize technological resources and strategies to prepare students to become future-ready leaders,

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the software renewal for the 2026-2027 school year with Custom Computers Specialists, Inc., of Hauppauge, NY to sustain maintenance and support of proprietary software, namely the district's Student Information System, Infinite Campus, pursuant to 18A:18A-5(19) at an amount not to exceed ~~\$460,000.00~~ **451,034** for the 2026-2027 school year.

APPROVALS REQUIRED

1. Submitted by Lenny Moore Director of MIS Lenny Moore 5/18/26 5/18/26
(Name, Title) Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department B. Jafar 5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11-000-218-390-870-000-0000-000 ~~\$460,000.00~~ **451,034 kws**

4. Certification of Funds – Business Administrator Jane Gray 5/19/26
Signature Date

5. Approval by Superintendent Lenny Moore 5/20/26
Signature Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-73

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.
Recommendation/Resolution: **Approval to participate in the SLD ERATE Program**

WHEREAS, the Paterson Public Schools Department of Technology applies for the Schools and Libraries Division (SLD) ERATE Funding for internet, telecommunications, technology equipment maintenance, and technology projects; and

WHEREAS, the Paterson Public Schools Department of Technology intends to apply for ERATE funding for the 2027-28 school year, and;

WHEREAS, Paterson Public Schools is eligible for a reimbursement of up to 80% (based on free and reduced lunch numbers) from the Schools and Libraries Division (SLD) ERATE program, and;

BE IT FURTHER RESOLVED, that the Department of Technology, on behalf of Paterson Public Schools, will submit the necessary documents and forms to the Schools and Libraries Division (SLD) ERATE program which will allow Paterson Public Schools to participate in the Schools and Libraries Division (SLD) ERATE program.

APPROVALS REQUIRED

1. Submitted by Sheryl Green, Director of Business Applications Sheryl Green 5/13/2026
(Name, Title) Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department B. J. [Signature] 5/19/26
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item ☒
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Account No. _____

4. Certification of Funds – Business Administrator June Gray 5/19/26
Signature Date

5. Approval by Superintendent James W. Newell 5/20/26
Signature Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-74

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Purchase Amplified IT for the 2026-27 School Year.**

Whereas, the Department of Technology is committed to providing teachers and staff with tools to aid teaching, learning, and to boost productivity;

Whereas, AIT/Amplified Support for Google for Education is dedicated to assisting academic institutions implement and leverage Google workspace for Education and Google Cloud technologies;

Whereas, Amplified AT provides services, supports, and tools to ensure school districts are able to utilize the Google Ecosystem to it's full capabilities;

Whereas, CDW is an authorized provider of AIT/Amplified Support for Google for Education and offers this product through the Educational Services Commission of New Jersey under Master Contract No .NJ AEPA026D K-12 (ESCNJ/AEPA-026-D).

Whereas, the District is authorized to procure goods and services through such cooperative pricing systems pursuant to N.J.S.A. 18A:18A-11 (joint purchasing agreements), N.J.S.A. 40A:11-11(5) (cooperative pricing agreements), and N.J.S.A. 52:34-6.2 (national cooperative contracts), as applicable;

Whereas, procuring this product through a cooperative pricing system provides the District with advantages including competitive pricing, high product quality, vendor support, and streamlined procurement processes; and

Whereas, this purchase will serve the best interests of students and staff.

Now, Therefore, Be It Resolved, that the Paterson Board of Education hereby authorizes the purchase of AIT/Amplified IT from CDW in an amount not to exceed \$20,000.00 for the 2026–2027 school year.

APPROVALS REQUIRED

1. Submitted by Sheryl Green, Director of Business Applications
(Name, Title)

Sheryl Green

5/14/2026
Date

2. Approval by Divisional Administrator _____

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department _____

R. J. Fufal

5/12/26
Date

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11-190-100-500-643-000-0000-000

4. Certification of Funds – Business Administrator _____

June Gray
Signature

5/19/26
Date

5. Approval by Superintendent _____

Kevin D. Newell

5/20/26
Date

6. Board Adoption Date _____

Resolution Number 6-17-26/F-75

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Purchase Edu-Met Software Maintenance for the 2026-27 School Year.**

WHEREAS, the Paterson Public School District currently uses Edu-Met Interactive Systems which provides computerized accounting solutions for Human Resources, Payroll, Employee Portal, Accounting and Fixed Assets; and

WHEREAS, Edu-Met Interactive Systems is a New Jersey based corporation specializing in New Jersey Department of Education (NJDOE) requirements; and

WHEREAS, the District has a need for maintenance and upgrades to the computerized accounting solutions currently provided by Edu-Met Interactive Systems in order to remain in compliance with NJDOE rules and regulations; and

WHEREAS, Edu-Met Interactive Systems will also provide cloud hosting and data backup for Edu-Met servers; and

WHEREAS, the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software is exempt from public bidding; and

WHEREAS, the District has determined to acquire such software through a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.4 and 20.5, and by resolution of the board of education at a public meeting, without public advertising for bids, pursuant to N.J.S.A. 18A:18A-5(a)(19);

WHEREAS, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time that a new purchase order is completed and delivered with terms the vendor will honor.

THEREFORE, BE IT RESOLVED, that Paterson Public Schools authorizes entry into a contract with Edu-Met Interactive Systems on a month-to-month basis, for as long as the services are required, to provide license support, phone support, system upgrades, and customization in an amount not to exceed \$206,150.00 annually for the period from July 1, 2026 through June 30, 2027.

APPROVALS REQUIRED

Submitted by Sheryl Green, Director of Business Applications  5/12/26
(Name, Title) Date

Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department  5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11-000-252-500-643

4. Certification of Funds – Business Administrator  5/19/26
Signature Date

5. Approval by Superintendent  5/20/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-76

Copies as follows:
White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Purchase of Gaggle Student Safety Management for the 2026-27 School Year.**

Whereas, the Department of Technology is dedicated to ensuring the safety of students when using technology and therefore monitors student accounts for potentially harmful content;

Whereas, Gaggle Student Safety Management provides student monitoring software and will alert school staff about harmful content such as substance abuse, pornography, cyber-bullying, threats of violence, self-harm;

Whereas, Gaggle Net, Inc is the authorized provider of Gaggle Student Safety Management and offers this product through PPEM PA under Master Contract No. 533902-192.

Whereas, the District is authorized to procure goods and services through such cooperative pricing systems pursuant to N.J.S.A. 18A:18A-11 (joint purchasing agreements), N.J.S.A. 40A:11-11(5) (cooperative pricing agreements), and N.J.S.A. 52:34-6.2 (national cooperative contracts), as applicable;

Whereas, procuring this product through a cooperative pricing system provides the District with advantages including competitive pricing, high product quality, vendor support, and streamlined procurement processes; and

Whereas, this purchase will serve the best interests of students and staff.

Now, Therefore, Be It Resolved, that the Paterson Board of Education hereby authorizes the purchase Gaggle Student Safety Management from Gaggle Net, in an amount not to exceed \$177,000 for the 2026-2027 school year.

APPROVALS REQUIRED

1. Submitted by Sheryl Green, Director of Business Applications *Sheryl Green* 5/12/26
(Name, Title) Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department *B. J. J. J.* 5/12/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11-000-252-500-643-000-0000-000

4. Certification of Funds – Business Administrator *June Gray* 5/14/26
Signature Date

5. Approval by Superintendent *Lauren W. Nunez* 5/20/26
Signature Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-77

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Purchase of Go Guardian for the 2026-2027 School Year.**

Whereas, the Department of Technology is dedicated to ensuring the safety of students while online utilizing District chromebooks;

Whereas, Go Guardian Admin is a content filtering technology used to block websites and ensure that the district is CIPA (Children's Internet Protection Act) compliant;

Whereas, Go Guardian is a program that will allow teachers to monitor student chromebooks by seeing what is on the screen of students in the classroom, which fosters effective instruction by allowing the teacher to keep the students on task;

Whereas, CDW is an authorized provider of Go Guardian and offers this product through the Educational Services Commission of New Jersey under Contract – New Jersey AEPA-026D K-12 (ESCNJ/AEPA 026-D)

Whereas, the District is authorized to procure goods and services through such cooperative pricing systems pursuant to N.J.S.A. 18A:18A-11 (joint purchasing agreements), N.J.S.A. 40A:11-11(5) (cooperative pricing agreements), and N.J.S.A. 52:34-6.2 (national cooperative contracts), as applicable;

Whereas, procuring this product through a cooperative pricing system provides the District with advantages including competitive pricing, high product quality, vendor support, and streamlined procurement processes; and

Whereas, this purchase will serve the best interests of students and staff.

Now, Therefore, Be It Resolved, that the Paterson Board of Education hereby authorizes the purchase of Go Guardian from CDW in an amount not to exceed \$130,000.00 for the 2026–2027 school year.

APPROVALS REQUIRED

1. Submitted by Sheryl Green, Director of Business Applications Sheryl Green 5/18/26
(Name, Title) Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

☐

3. Verification by Legal Department B. J. Fufel 5/18/26
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

☐

Account No. 11-000-252-500-643-000-0000-000

4. Certification of Funds – Business Administrator June Gray 5/19/26
Signature Date

5. Approval by Superintendent Laurie W. Newell 5/20/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-78

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Purchase of Microsoft Office 365 for the 2026-2027 School Year.**

Whereas, the Department of Technology is dedicated to providing the necessary tools for teachers and students to communicate, collaborate and exchange information;

Whereas, Microsoft Office 365 can help Paterson public schools' students learn valuable skills and applications;

Whereas, Microsoft Office 365 allows teachers to integrate technology in the classroom setting;

Whereas, SHI International is an authorized provider of Microsoft Office 365 services and solutions and offers this product through the NJSBA - K-12 Classroom Products and Services under Master Contract No. E-8801-NJSBA ACES-CPS.

Whereas, the District is authorized to procure goods and services through such cooperative pricing systems pursuant to N.J.S.A. 18A:18A-11 (joint purchasing agreements), N.J.S.A. 40A:11-11(5) (cooperative pricing agreements), and N.J.S.A. 52:34-6.2 (national cooperative contracts), as applicable;

Whereas, procuring this product through a cooperative pricing system provides the District with advantages including competitive pricing, high product quality, vendor support, and streamlined procurement processes; and

Whereas, this purchase will serve the best interests of students and staff.

Now, Therefore, Be It Resolved, that the Paterson Board of Education authorizes the purchase of Microsoft Office 365 from SHI International Corp. in an amount not to exceed \$250,000.00 for 2026-27 school year.

APPROVALS REQUIRED

1. Submitted by Sheryl Green, Director of Business Applications
(Name, Title)

Sheryl Green

5/14/2026
Date

2. Approval by Divisional Administrator _____

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department *B. J. Fufal*

5/19/26
Date

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11-000-252-500-643-000-0000-000

4. Certification of Funds – Business Administrator *June Gray*

Signature

5/19/26
Date

5. Approval by Superintendent *David D. Newell*

5/20/26
Date

6. Board Adoption Date _____

Resolution Number 6-17-26/F-79

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Purchase Palo Alto Unit 42 for the 2026-2027 School Year.**

Whereas, the Department of Technology is dedicated to ensuring the safety of our network and files;

Whereas, Palo Alto Unit 42 provides cybersecurity incident response experts to help contain, remediate, and eradicate attacks and threats;

Whereas, the Department of Technology is committed to maintaining a secure network free of malware;

Whereas, CDW is an authorized provider of Palo Alto Unit 42 and offers this product through the Educational Services Commission of New Jersey under Master Contract No. New Jersey AEPA-026D K-12 (ESCNJ/AEPA 026-D);

Whereas, the District is authorized to procure goods and services through such cooperative pricing systems pursuant to N.J.S.A. 18A:18A-11 (joint purchasing agreements), N.J.S.A. 40A:11-11(5) (cooperative pricing agreements), and N.J.S.A. 52:34-6.2 (national cooperative contracts), as applicable;

Whereas, procuring this product through a cooperative pricing system provides the District with advantages including competitive pricing, high product quality, vendor support, and streamlined procurement processes; and

Whereas, this purchase will serve the best interests of students and staff.

Now, Therefore, Be It Resolved, that the Paterson Board of Education hereby authorizes the purchase of Palo Alto Unit 42 from CDW in an amount not to exceed \$46,402.00 for the 2026–2027 school year.

APPROVALS REQUIRED

1. Submitted by Sheryl Green, Director of Business Applications *Green* 5/12/26
(Name, Title) Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department *B. J. Fufal* 5/19/26
Date

Funds Available	☐	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 11-000-252-500-643-000-0000-000

4. Certification of Funds – Business Administrator *June Gray* 5/19/26
Signature Date

5. Approval by Superintendent *Laurie W. Russell* 5/28/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-80

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Purchase of Proofpoint for the 2026-2027 School Year.**

Whereas, the Department of Technology is dedicated to ensuring the safety and integrity of District email;

Whereas, SHI will provide Proofpoint spam filtering, which will block spam emails and filter malicious email messages;

Whereas, Proofpoint will provide additional protection by detecting phishing and spoof emails;

Whereas, SHI International Corp. is an authorized provider of Proofpoint and offers this product through the NJSBA - K-12 Classroom Products and Services under Master Contract No. E-8801-NJSBA ACES-CPS.

Whereas, the District is authorized to procure goods and services through such cooperative pricing systems pursuant to N.J.S.A. 18A:18A-11 (joint purchasing agreements), N.J.S.A. 40A:11-11(5) (cooperative pricing agreements), and N.J.S.A. 52:34-6.2 (national cooperative contracts), as applicable;

Whereas, procuring this product through a cooperative pricing system provides the District with advantages including competitive pricing, high product quality, vendor support, and streamlined procurement processes; and

Whereas, this purchase will serve the best interests of students and staff.

Now, Therefore, Be It Resolved, that the Paterson Board of Education hereby authorizes the purchase of Proofpoint from SHI International Corp. in an amount not to exceed \$90,250.01 for the 2026-2027 school year.

APPROVALS REQUIRED

1. Submitted by Sheryl Green, Director of Business Applications Green 5/12/26
(Name, Title) Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY Requires Board Approval ☒ Does Not Require Board Approval ☐

3. Verification by Legal Department Legal 5/19/26
Date

Funds Available	☒ Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-252-500-643-000-0000-000

4. Certification of Funds – Business Administrator Jane Gray 5/19/26
Signature Date

5. Approval by Superintendent Laurie D. Rivers 5/20/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-81

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the Paterson Public School District owns a 21-mile state of the art fiber optic network that provides voice, video, and data services to all District buildings; and

WHEREAS, the fiber optic network consists of 20 miles of fiber above ground on over 900 telephone poles and 1 mile of underground fiber an PSE&G will provide emergency service to ensure the least amount of network interruption; and

WHEREAS, because the District owns this state-of-the-art fiber network, it enables the District to be their own telephone service provider, give high speed internet access to the entire District, and obtain significant cost savings; and

WHEREAS, PSE&G is a tariff utility enabling the District to enter into a direct relationship with them and has the ability and resources to service and maintain our fiber optic network; and

WHEREAS, the supplying of any product or the rendering of any service by a public utility, which is subject to the jurisdiction of the Board of Public Utilities is exempt from bidding; and

WHEREAS, the District has determined to acquire such good/services through a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.4 and 20.5, and by resolution of the board of education at a public meeting, without public advertising for bids, pursuant to N.J.S.A. 18A:18A-5(a)(7); and

WHEREAS, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

NOW THEREFORE, BE IT RESOLVED, that the Paterson Public School District enter into a maintenance agreement with PSE&G in the amount of not to exceed \$170,000.00 for 2026-27 school year.

APPROVALS REQUIRED

Submitted by

Sheryl Green, Director of Business Applications
(Name, Title)



5/13/2026
Date

Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

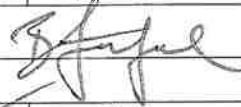
LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department



5/19/26
Date

Funds Available

Funds Not Available

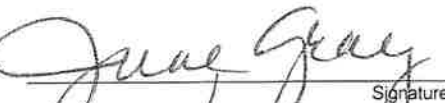
Funds Not Needed

Non-Budget Item

Account No.

11.190.100.500.643

4. Certification of Funds – Business Administrator



Signature

5/19/26
Date

5. Approval by Superintendent



5/20/26
Date

6. Board Adoption Date

Resolution Number

6-17-26/F-82

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Purchase of T-Mobile Cellular and data service for 2026-2027 School Year.**

Whereas, the District has a need for voice/cellular and mobile internet services which are currently provided by T-Mobile USA ; and

Whereas, T-Mobile is an authorized provider of cellular and data service and offers this product through the GSA BPA(General Services Administration Blanket Purchase Agreement) under Master Contract No. 47QTCA22D008N;

Whereas, this purchase will serve the best interests of students and staff.

Now, Therefore, Be It Resolved, that the Paterson Board of Education hereby authorizes entry into a contract with T-Mobile USA to provide cellular voice and data plans for 100+ lines and mobile internet plans in an amount not to exceed \$160,000.00 annually for the period from July 1, 2026 through June 30, 2027.

APPROVALS REQUIRED

1. Submitted by Sheryl Green, Director of Business Applications Sheryl Green 5/13/2026
(Name, Title) Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department B. J. J. J. 5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11.000.230.530.643-000

4. Certification of Funds – Business Administrator Jane Gray 5/19/26
Signature Date

5. Approval by Superintendent Laurie R. Newell 5/20/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-83

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT ACTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approve Purchase of Versiform Subscription for 2026-27 School Year**

Whereas, Versiform Managed Services is a services solution that will provide Paterson Public Schools with timely, easy access to Versivo's form experts; and

Whereas, The goal of this service is to provide Versiform experts that will support Paterson Public Schools' continued improvement initiatives of the Versiform solution; and

Whereas, the Department of Technology is committed to providing teachers and staff with tools to aid teaching, learning, and to boost productivity; and

Whereas, Versivo will provide Monthly Status Report documenting requests, work completed, scheduled work, and associated risks; and

Whereas, the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software is exempt from public bidding; and

Whereas, the District has determined to acquire such software through a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.4 and 20.5, and by resolution of the board of education at a public meeting, without public advertising for bids, pursuant to N.J.S.A. 18A:18A-5(a)(19);

Whereas, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; that the terms on the purchase order will be honored completely; that if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor.

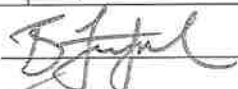
Be it Therefore Resolved, that Paterson Public Schools' enter into a contract with Naviant, LLC to purchase an annual Versiform subscription and Versiform Managed Services in an amount not to exceed \$54,869.95 for the 2026-27 school year.

APPROVALS REQUIRED

Submitted by Sheryl Green, Director of Business Applications  5/12/26
(Name, Title) Date

Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department  5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11-000-252-500-643

4. Certification of Funds – Business Administrator  5/19/26
Signature Date

5. Approval by Superintendent  5/20/26
Signature Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-84

Copies as follows:
White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approve contract with Cablevision Lightpath for internet and IP addresses for the JFK Hub.**

WHEREAS, the District requires high-reliability internet services to support day-to-day operations, along with responsive technical support;

WHEREAS, Cablevision Lightpath currently provides internet and has demonstrated the capacity to meet the District's operational and instructional connectivity needs;

WHEREAS, the District seeks to enter into a contract with Cablevision Lightpath to continue these services at the Kennedy High data center for three years starting on July 1, 2026, through June 30, 2029. (2026-2027, 2027-2028, 2028-2029);

WHEREAS, the procurement of internet services at rates set by the Universal Service Fund is exempt from bidding and advertising requirements pursuant to N.J.S.A. 18A:18A-5(20);

WHEREAS, this contract will serve the best interests of students and staff.

THEREFORE, BE IT RESOLVED, Paterson Public Schools will enter a contract with Cablevision Lightpath to provide two 10 Gigs Direct Internet Access and Static IP addresses for 36 months. Yearly cost not to exceed \$42,598.90 for the 2026-2027 year, not to exceed \$42,598.80 for the 2027-2028 school year, not to exceed \$42,598.90 for the 2028-2029 school year, and not to exceed a total of \$150,000.00 for 36 months.

APPROVALS REQUIRED

1. Submitted by Yacine Abada, Director of Network Services
(Name, Title)

[Signature]

5/15/26
Date

2. Approval by Divisional Administrator _____

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

5/19/26
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11-000-252-500-643-000-0000-000

4. Certification of Funds -- Business Administrator

[Signature]

(Signature)

5/19/26
Date

5. Approval by Superintendent

[Signature]

5/20/26
Date

6. Board Adoption Date _____

Resolution Number

6-17-26/F-85

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Purchase of support and maintenance of proper propriety communication equipment and services for the 2026-2027 school year.**

WHEREAS, The department of technology is dedicated to providing the necessary tools for teachers and students to communicate collaborate and exchange information safely and securely:

WHEREAS, Hunter Technologies provide support and maintenance of proper propriety communication equipment services from a public utility;

WHEREAS, Hunter Technologies is an authorized provider of annual Avaya IP office service support/maintenance and offers this product through the Hunterdon County Educational Services Commission under contract No. 21-TELE-01518;

WHEREAS, The district is authorized to procure goods and services through such cooperative pricing systems pursuant to N.J.S.A. 18-A:18A-11 (joint purchasing agreements), N.J.S.A. 40A:11-11(5) (cooperative pricing agreements), and N.J.S.A. 52:34-6.2 (national cooperative contracts), as applicable;

WHEREAS, Procuring this product through a cooperative pricing system provides the District with advantages including cooperative pricing, high product quality, vendor support, and streamlined procurement processes; and

WHEREAS, This purchase will serve the best interests of students and staff.

NOW, THEREFORE, BE IT RESOLVED, that the **Paterson Board of Education** hereby authorizes the purchase of support and maintenance of proper proprietary communication equipment and services from **Hunter Technologies** in the amount not that we exceed \$70,000 for the 2026-2027 school year

APPROVALS REQUIRED

1. Submitted by Yacine Abada, Director of Network Services 5/18/26
(Name, Title) [Signature] Date
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. _____ Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department [Signature] 5/19/26
Date

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Account No. 11-190-100-340-643-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 5/19/26
Signature Date
5. Approval by Superintendent [Signature] 5/20/26
Date
6. Board Adoption Date _____ Resolution Number 6-17-26/F-86

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

Sept. 2019

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve purchase of services from Verizon Business Services Telephone lines for the 2026-2027 school year.

WHEREAS, the Department of Technology is dedicated to providing the necessary tools for teachers and students to communicate, collaborate and exchange information safely and securely.

WHEREAS, Verizon is an authorized provider of telephone services and offers this product through the New Jersey State Cooperative Purchasing Program under contract No. A85945, under the New Jersey division of Purchase and Property's pricing list as 22-TELE-80909; contract name Telecommunications Equipment & Services, Contract # T1316;

WHEREAS, The district is authorized to procure goods and services through such cooperative pricing systems pursuant to N.J.S.A. 18-A:18A-11 (joint purchasing agreements), N.J.S.A. 40A:11-11(5) (cooperative pricing agreements), and N.J.S.A. 52:34-6.2 (national cooperative contracts), as applicable;

WHEREAS, Procuring this product through a cooperative pricing system provides the District with advantages including cooperative pricing, high product quality, vendor support, and streamlined procurement processes; and

WHEREAS, This purchase will serve the best interests of students and staff.

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves of the contract to Verizon for the 2026-2027 school year, for the not-to-exceed amount of \$200,000.00 annually.

APPROVALS REQUIRED

1. Submitted by Yacine Abada, Director of Network Services 5/18/26
(Name, Title)  Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, _____ Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

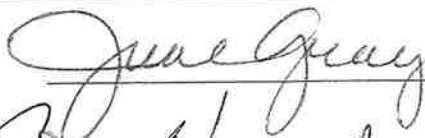
Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department  5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11-000-230-530-643-000-0000-000

4. Certification of Funds – Business Administrator  5/19/26
Signature Date

5. Approval by Superintendent  5/20/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-87

Copies as follows:

White-To Board Office Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education

Recommendation/Resolution: Companion Corporation Alexandria Software Subscription Renewal FY-2027

WHEREAS, the District's Five-Year Strategic Plan, Learning Today, Leading Tomorrow Goal 1: Advance instructional excellence by cultivating a high performing workforce, **and**

WHEREAS, the eleven schools sites: Joseph A. Taub (JAT), 9, 16, 20, 21, 24, 27, Dr. Hani Awadallah (DHA), Roberto Clemente (RC), New Roberto Clemente (NRC), and International High School (IHS) utilize the Alexandria Library Automation Software to manage the District's library book collections and provide a searchable database for students and staff; **and**

WHEREAS, the staff at these twelve locations require technical support and software updates from Companion Corporation Alexandria to guarantee uninterrupted access to the library databases; **and**

THEREFORE, BE IT RESOLVED, that the Paterson Board of Education approves the purchase of the Alexandria library software subscription renewal of Companion Corporation during the 2026-2027 school year at a cost, not exceeding \$17,910.00 to the district.

APPROVALS REQUIRED

Submitted by Dr. Hafiz M. Saleem | District Supervisor, Instructional Technology 05/15/2026
(Name, Title) Date

Approval by Divisional Administrator Joanna Tsimpedes 5-15-26
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department

[Signature]

5/19/26
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. 11-000-222-500-820-000-0000-000

4. Certification of Funds – Business Administrator

[Signature]
Signature

5/19/26
Date

5. Approval by Superintendent

[Signature]

5/20/26
Date

6. Board Adoption Date

Resolution Number

6-17-26/F-88

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1 Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: To authorize the Purchasing Department to initiate competitive contracting process to procure Audiobooks App Solutions, RFP-450-27.

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, Pursuant to 18A:18A-4.3, Board is allowed to procure specialized goods and/or services through Competitive Contracting; and

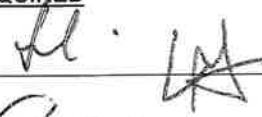
WHEREAS, the Paterson Public School District desires to contract **Audiobook App Solutions, RFP-450-27** for academic services; and

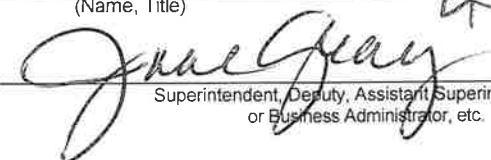
WHEREAS, The Paterson Public School District encourages free and open public competition for goods and services; and

WHEREAS, The Paterson Public School District recognizes the need for obtaining the most competitive and responsive proposal for goods and/or services; now

THEREFORE, BE IT RESOLVED by the School District of the City of Paterson, County of Passaic, State of New Jersey, authorizes the Department of Purchasing to initiate the competitive contracting process, pursuant to 18A:18A-4.3, to contract for **Audiobook App Solutions, RFP-450-27**.

APPROVALS REQUIRED

1. Submitted by JOSE L. MANTILLA, PURCHASING MANAGER  5/18/26
(Name, Title) Date

2. Approval by Divisional Administrator  5/18/26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department  5/18/26
Date

Funds Available ☐	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. _____

4. Certification of Funds – Business Administrator  5/18/26
Signature Date

5. Approval by Superintendent  5/19/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-89

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS the Business Administrator determined that the District has a need for Posters Printers & Supplies, PPS-120-27, for the 2026-2027 and 2027-2028- school years and provided the specifications for this formal public bid process; and

WHEREAS, twenty (20) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), of which one (1) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on April 14th, 2026, and was posted on the district website. (1) sealed bids were opened and read aloud, via livestream Zoom, on April 28th, 2026, at 11:00 a.m. at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, the awarding of this contract is in line with the 5-year Strategic Plan 2025-2030, Goal Area #3: Ensure Operational Effectiveness and Fiscal Stability; and

WHEREAS, as per the attached bid summary, the Department of Purchasing recommends that the bid for Posters Printers & Supplies, PPS-120-27 be awarded to the following vendor for the 2026-2027 and 2027-2028 school years: Comprosys d.b.a. Presentation Systems 103 Godwin ave PMB-204 Midland Park, NJ 07432 now

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that Comprosys d.b.a Presentation Systems be awarded a contract for Posters Printers & Supplies, PPS-120-27, for the 2026-2027 and 2027-2028 school years at an amount not to exceed \$150,000.00 annually pending budget approval.

Comprosys d.b.a Presentation Systems
103 Godwin ave
PMB-204
Midland Park, NJ 07432

APPROVALS REQUIRED

1. Submitted by JOSE L. MANTILLA, PURCHASING MANAGER 5-4-2026
(Name, Title) Date
2. Approval by Divisional Administrator [Signature] 5-12-26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department [Signature] 5/19/26
Date

Funds Available	☒ Funds Not Available	☐ Funds Not Needed	☐ Non-Budget Item
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Account No. VARIOUS

4. Certification of Funds – Business Administrator [Signature] 5-12-26
Signature Date
5. Approval by Superintendent [Signature] 5/19/26
Date
6. Board Adoption Date _____ Resolution Number 6-17-26/F-90

Copies as follows:
White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution is to comply with purchasing laws for the acquisition of **Grant Writer Services, RFP-437-27** for the 2026-2027 and 2027-2028 school year(s).

WHEREAS, the Paterson Public School District recognizes the need for obtaining the most competitive and responsive proposal for goods and/or services; and

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for RFP-437-27, Grant Writer Services for the 2026-2027, 2027-2028 school years. Fourteen (14) potential vendors were mailed/e-mailed RFP specifications, the list of which can be reviewed in the Purchasing Department, out of which three (3) vendor(s) responded, and proposals are on file in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on March 24, 2026. Sealed proposal was opened and read aloud on April 15, 2026, at 11:00 am in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, based on the recommendation of the Evaluation Committee Members, it is recommended that this contract be awarded for RFP-437-27, Grant Writer Services to Millennium Strategies LLC, based on 18A:18A-4.5; and;

WHEREAS, the awarding of this contract is in line with the 5 Year Strategic Plan 2025-2030, Goal Area #3: Ensure Operational Effectiveness and Fiscal Stability; and

NOW THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for Grant Writer Services, RFP 437-27 to **Millennium Strategies LLC**, located at 60 Columbia Road, Building B, Suite 230, Morristown, NJ 07960 for the 2026-2027 and 2027-2028 school year(s), for a not-to-exceed amount of **\$ 6,000** annually, pending budget approval.

APPROVALS REQUIRED

1. Submitted by Dr Rodney Henderson, Deputy Superintendent 5-21-2026
(Name, Title) Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department [Signature] 5/21/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11-000-230-339-701-000-0000-000

4. Certification of Funds – Business Administrator [Signature] 5/22/26
Signature Date

5. Approval by Superintendent [Signature] 5/22/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-91

Copies as follows:
White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for **FOOD SERVICE MANAGEMENT COMPANY(FSMC), Form #17CR**, during the **2026-2027** school year(s) in accordance with N.J.S.A. 18A:18A-42.

WHEREAS, the District awarded a contract at the board meeting on August 6, 2025, item #6 to **CHARTWELLS K12**, 2 International Drive, Rye Brook, New York 10573, for the 2025-2026 school year(s), and

WHEREAS The District is desirous of exercising its one (1) year extension for the 2026-2027 school year(s); and

WHEREAS, the District Administration has deemed the services from the vendors to be "effective and efficient" as required for extension under 18A:18A-42 and that it has also been considered necessary to continue the contracted services by the vendors; and

WHEREAS, **CHARTWELLS K12** submitted a flat fee of **\$150,000.00**, guaranteed return of **\$150,000.00** and total cost of the contract of **\$17,914,252.22**, during the 2026-2027 school year(s), now

WHEREAS, the awarding of this contract is in line with the 5 Year Strategic Plan 2025-2030, Goal Area #3: Ensure Operational Effectiveness and Fiscal Stability; and

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to **CHARTWELLS K12** for the 2026-2027 school year(s).

CHARTWELLS K12
2 International Drive
Rye Brook, New York, 10573

APPROVALS REQUIRED

1. Submitted by Lance Coiro, Assistant School Bus Admin 5/27/26
(Name, Title) Date

2. Approval by Divisional Administrator June Gray 5/27/26
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department B. Jafar 5/27/26
Date

Funds Available	☒ Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. Fund 60

4. Certification of Funds – Business Administrator June Gray 5/27/26
Signature Date

5. Approval by Superintendent Laurie W. Newell 5/27/26
Date

3. Board Adoption Date _____ Resolution Number 6-17-26/F-92

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution is to comply with purchasing laws for the acquisition of Custodial Services, **PPS-101-27** for the 2026-2027 and 2027-2028 school years.

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Chief Officer of Facilities & Custodial Services determined that the district has a need for Custodial Services, PPS-101-27, during the 2026-2027, 2027-2028 school years and provided specifications for this formal public bid process; and

WHEREAS, twenty-eight (28) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which eight (8) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Record and the Herald News on April 20, 2026. Sealed bids were opened and read aloud on May 1, 2026, at 11:00 am, via Zoom, at 90 Delaware Avenue, Paterson, New Jersey 07503 by the Purchasing Department; and

WHEREAS, as per the attached bid summary, the Department of Facilities, along with the Department of Purchasing, recommend that the bid for Custodial Services, PPS-101-27, be awarded to the lowest, responsive and responsible bidder for the 2026-2027, 2027-2028 school years to the following vendor:

**ACB Services Inc.
550 W. Ingham Avenue
Ewing, New Jersey 08638**

WHEREAS the awarding of this contract is in line with Paterson's "Learning Today, Leading Tomorrow" Strategic Plan 2025-2030, Goal Area #3, Ensure Operational Effectiveness and Fiscal Stability; and

NOW THEREFORE BE RESOLVED THAT the Paterson Board of Education, along with the Superintendent of Schools, approves the awarding of the contract for Custodial Services, PPS-101-27, to ACB Services Inc. for the 2026-2027, 2027-2028 school years, at a cost not to exceed \$10,794,000 in the 2026-2027 school year and \$11,740,000 in the 2027-2028 school year; \$600,000 for additional services annually; pending budget approval.

APPROVALS REQUIRED

1. Submitted by Neil Mapp Chief Officer of Facilities & Custodial Services

05/08/26
Date

2. Approval by Divisional Administrator [Signature]
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

5/13/26
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department [Signature]

5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11-000-262-420-680

4. Certification of Funds – Business Administrator [Signature]

5/13/26
Date

5. Approval by Superintendent [Signature]

5/19/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-93

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for Right to Know, PPS-196-25 for the 2026-2027 and 2027-2028 school years in accordance with N.J.S.A. 18A:18A-42.

WHEREAS, the District awarded a contract at the board meeting on May 15, 2024, item #F-31 to Rullo & Juillet Associates, Inc. located 878A-1 Pompton Avenue Cedar Grove, New Jersey 07009, for the 2024-2025 and 2025-2026 school year(s), and

WHEREAS The District is desirous of exercising its two (2) year extension for the 2026-2027 & 2027-2028 school year(s); and

WHEREAS, the District Administration has deemed the services from the vendors to be "effective and efficient" as required for extension under 18A:18A-42 and that it has also been considered necessary to continue the contracted services by the vendors; and

WHEREAS Rullo & Juillet Associates Inc has agreed to extend the contract for the 2026-2027 & 2027-2028 school year(s) with the same rates over the previous contract as per the attached bid summary; and

WHEREAS, the awarding of this contract is in line with the 5 Year Strategic Plan 2025-2030, Goal Area #3: Ensure Operational Effectiveness and Fiscal Stability; and

THEREFORE, BE IT RESOLVED, that the Paterson Public School District approves the extension of the contract to Rullo & Juillet Associates, Inc. for the 2026-2027 & 2027-2028 school years, not-to-exceed amount of \$19,998.00 annually; pending budget approval

Rullo & Juillet Associates, Inc
878A-1 Pompton Avenue
Cedar Grove, New Jersey 07009

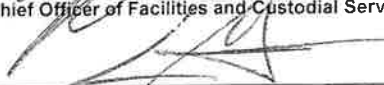
APPROVALS REQUIRED

1. Submitted by


Neil Mapp, Chief Officer of Facilities and Custodial Services

5/15/26
Date

2. Approval by Divisional Administrator


Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

5/15/26
Date

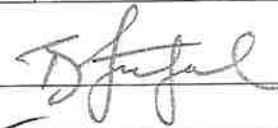
LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department



5/19/26
Date

Funds Available



Funds Not Available

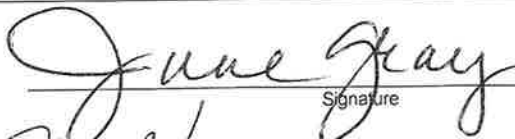
Funds Not Needed

Non-Budget Item

Account No.

11.000.261.420.680

4. Certification of Funds – Business Administrator


Signature

5/15/26
Date

5. Approval by Superintendent



5/19/26
Date

6. Board Adoption Date

Resolution Number

6-17-26/F-94

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: is to comply with purchasing laws for the procurement of **On-Call Abatement Services, PPS-204-26** for the 2025-2026 and 2026-2027 school years

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Chief Officer of Facilities and Custodial Services determined that the district has a need for **On-Call Abatement Services, PPS-204-26**, during the 2025-2026, 2026-2027 school years and provided specifications for this formal public bid process; and

WHEREAS, ten (10) vendors were e-mailed bid specifications, which four (4) vendors responded to the district's solicitation. The mailing list is available for review in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on April 2, 2025. Sealed bids were opened and read livestream, via Zoom, on April 22, 2025, at 9:30 am in the Purchasing Dept. at 90 Delaware Avenue, 4th floor, Paterson, NJ 07503; and

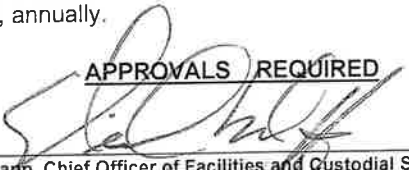
WHEREAS, as per the attached bid summary, the Departments of Facilities and Purchasing recommend that the bid for **On-Call Abatement Services, PPS-204-26**, be awarded to the most responsive and responsible bidder(s) for the 2025-2026, 2026-2027 school years to the following vendors:

UNICORN CONTRACTING CORP. 414 Willow Street Bloomfield, NJ 07003 (Primary Vendor)	ACADEMY CONSTRUCTION 7 East Garden Place Pompton Plains, NJ 07444
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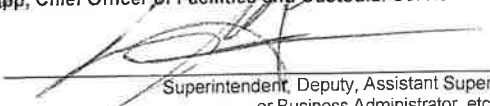
WHEREAS, the awarding of this contract is in line with The Five-Year Strategic Plan 2019-2024, Goal Area #2: Facilities; Goal Statement: To enhance and maximize learning opportunities provided by first-class facilities and technological improvements that prepare students for the 21st century; now

THEREFORE, BE RESOLVED that the Superintendent supports the above-mentioned recommendation that **Unicorn Contracting Corp.** and **Academy Construction**, be awarded contracts for **On-Call Abatement Services, PPS-204-26**, for the 2025-2026, 2026-2027 school years not to exceed **\$500,000**, annually.

APPROVALS REQUIRED

1. Submitted by 
Neil Mapp, Chief Officer of Facilities and Custodial Services

5/14/26
Date

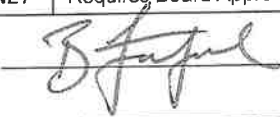
2. Approval by Divisional Administrator 
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

5/15/26
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department 

5/19/26
Date

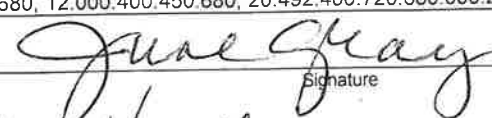
Funds Available ☐

Funds Not Available ☒

Funds Not Needed ☐

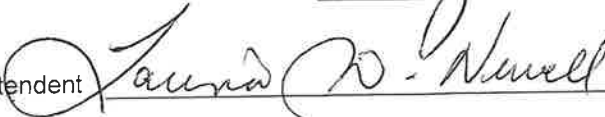
Non-Budget Item ☐

Account No. 11.000.261.420.680, 11.000.262.420.680, 12.000.400.450.680; 20.492.400.720.680.000.2026.002

4. Certification of Funds – Business Administrator 

Signature

5/14/26
Date

5. Approval by Superintendent 

5/19/26
Date

6. Board Adoption Date _____

Resolution Number

6-17-26/F-95

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: is to comply with purchasing laws for the acquisition of Plumbing Services, **PPS-205-27RB** for the 2026-2027 and 2027-2028 school years.

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Chief Officer of Facilities & Custodial Services determined that the district has a need for Plumbing Services, PPS-205-27RB, during the 2026-2027, 2027-2028 school years and provided specifications for this formal public bid process; and

WHEREAS, fourteen (14) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which two (2) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Record and the Herald News on April 20, 2026. Sealed bids were opened and read aloud on April 30, 2026, at 10:00 am, via Zoom, at 90 Delaware Avenue, Paterson, New Jersey 07503 by the Purchasing Department; and

WHEREAS, as per the attached bid summary, the Department of Facilities, along with the Department of Purchasing, recommend that the bid for Plumbing Services, PPS-205-27RB, be awarded to the responsive and responsible bidders for the 2026-2027, 2027-2028 school years to the following vendors:

PRIMARY Rand Plumbing 5 Mars Ct. Boonton, New Jersey 07005	SECONDARY Magic Touch Construction Co., Inc. 59 W. Front Street Keyport, New Jersey 07735
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WHEREAS the awarding of this contract is in line with Paterson's "Learning Today, Leading Tomorrow" Strategic Plan 2025-2030, Goal Area #3, Ensure Operational Effectiveness and Fiscal Stability; and

NOW THEREFORE BE RESOLVED THAT the Paterson Board of Education, along with the Superintendent of Schools, approves the awarding of the contract for Plumbing Services, PPS-205-27RB, to **Rand Plumbing (Primary) and Magic Touch Construction Co., Inc. (Secondary)** for the 2026-2027, 2027-2028 school years, at a cost not to exceed \$500,000 in total, annually, pending budget approval.

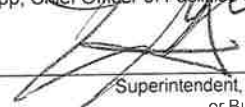
APPROVALS REQUIRED

1. Submitted by


Neil Mapp, Chief Officer of Facilities & Custodial Services

5/08/26
Date

2. Approval by Divisional Administrator


Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

5/8/26
Date

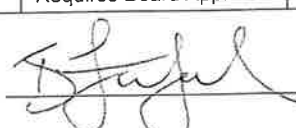
LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department



5/8/26
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

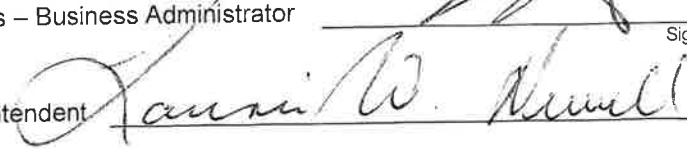
Account No. 11-000-261-420-680 and 11-000-262-420-680

4. Certification of Funds – Business Administrator


Signature

5/8/26
Date

5. Approval by Superintendent



5/11/26
Date

6. Board Adoption Date

Resolution Number

6-17-26/F-96

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution is to comply with purchasing laws for the acquisition of **Glass Supplies & Related, PPS-206-27** for the 2026-2027 and 2027-2028 school years.

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Chief Officer of Facilities & Custodial Services determined that the district has a need for Glass Supplies & Related, PPS-206-27, during the 2026-2027, 2027-2028 school years and provided specifications for this formal public bid process; and

WHEREAS, seven (7) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which one (1) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Record and the Herald News on April 8, 2026. Sealed bids were opened and read aloud on April 21, 2026, at 10:00 am, via Zoom, at 90 Delaware Avenue, Paterson, New Jersey 07503 by the Purchasing Department; and

WHEREAS, as per the attached bid summary, the Department of Facilities, along with the Department of Purchasing, recommend that the bid for Glass Supplies & Related, PPS-206-27, be awarded to the sole, responsive and responsible bidder for the 2026-2027, 2027-2028 school years to the following vendor:

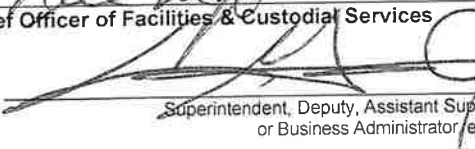
Glasstech Specialist, Inc.
2300 S. Clinton Avenue, Unit A
S. Plainfield, New Jersey 07080

WHEREAS the awarding of this contract is in line with Paterson's "Learning Today, Leading Tomorrow" Strategic Plan 2025-2030, Goal Area #3, Ensure Operational Effectiveness and Fiscal Stability; and

NOW THEREFORE BE RESOLVED THAT the Paterson Board of Education, along with the Superintendent of Schools, approves the awarding of the contract for Glass Supplies & Related, PPS-206-27, to Glasstech Specialist, Inc., for the 2026-2027, 2027-2028 school years, at a cost not to exceed \$500,000; pending budget approval.

APPROVALS REQUIRED

1. Submitted by Neil Mapp  5/06/26
Neil Mapp, Chief Officer of Facilities & Custodial Services Date

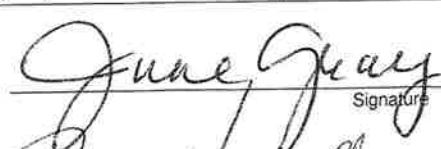
2. Approval by Divisional Administrator June Gray  5/6/26
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

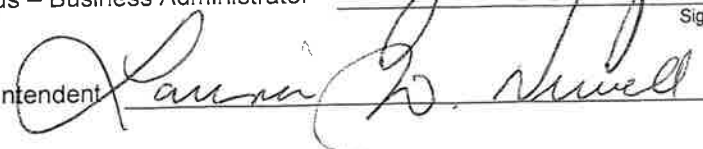
LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department  5/6/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11.000.262.610.680, 11.000.261.610.680 and 12.000.261.730.680

4. Certification of Funds – Business Administrator June Gray  5/6/26
Signature Date

5. Approval by Superintendent Lauren To. Howell  5/8/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-97

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

- 1 All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan
- 2 This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution. Recommendation/Resolution is to comply with purchasing laws for the acquisition of **AHERA Asbestos Compliance, Monitoring & Testing, PPS-207-26**, for the 2025-2026 and 2026-2027 school years.

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Chief Officer of Facilities and Custodial Services determined that the district has a need for **AHERA Asbestos Compliance, Monitoring & Testing, PPS-207-26**, during the 2025-2026, 2026-2027 school years and provided specifications for this formal public bid process; and

WHEREAS, ninety-five (95) vendors were e-mailed bid specifications, which four (4) vendors responded to the district's solicitation. The mailing list is available for review in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on April 2, 2025. Sealed bids were opened and read livestream, via Zoom, on April 22, 2025, at 10:00 am in the Purchasing Dept. at 90 Delaware Avenue, 4th floor, Paterson, NJ 07503; and

WHEREAS, as per the attached bid summary, the Departments of Facilities and Purchasing recommend that the bid for **AHERA Asbestos Compliance, Monitoring & Testing, PPS-207-26**, be awarded to the most responsive and responsible bidders for the 2025-2026, 2026-2027 school years to the following vendors:

Whitman 100 Franklin Square Drive Suite 200 Somerset, NJ 08873 (Primary Vendor)	Tectonic Engineering 33 Bleeker Street Suite 206 Millburn, NJ 07041 (Secondary Vendor)
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WHEREAS, the awarding of this contract is in line with Paterson's "Learning Today, Leading Tomorrow" Strategic Plan 2025-2030, Goal Area #3, Ensure Operational Effectiveness and Fiscal Stability; and

THEREFORE, BE RESOLVED that the Superintendent supports the above-mentioned recommendation that **Whitman (Primary Vendor) and Tectonic Engineering** be awarded contracts for **AHERA Asbestos Compliance, Monitoring & Testing, PPS-207-26**, for the 2025-2026, 2026-2027 school years not to exceed \$400,000, annually.

APPROVALS - REQUIRED

1. Submitted by

[Signature]
Ned Mapp, Chief Officer of Facilities and Custodial Services

5/18/26
Date

2. Approval by Divisional Administrator

[Signature]
Superintendent, Deputy Assistant Superintendent,
or Business Administrator, etc.

5/18/26
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

[Signature]

5/18/26
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11.000.262.420.680, 11.000.261.420.680, and 12.000.400.450.680

4. Certification of Funds – Business Administrator

[Signature]
Signature

5/18/26
Date

5. Approval by Superintendent

[Signature]

5/19/26
Date

6. Board Adoption Date

Resolution Number

6-17-26/F-98

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: is to comply with purchasing laws for the procurement of **Fire Alarm Services District Wide, PPS-211-27** for the 2026-2027 and 2027-2028 school years.

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS the Business Administrator determined that the District has a need for **FIRE ALARM SERVICES DISTRICT WIDE, PPS-211-27** for the **2026-2027 and 2027-2028** school years and provided the specifications for this formal public bid process; and

WHEREAS, fifty-one (51) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), of which **three (3)** companies responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the **Bergen Record** and the **North Jersey Herald News** on **APRIL 6, 2026**, and was posted on the district website. Sealed bids were opened and read aloud, via livestream Zoom, on **April 22, 2026, at 10:00 a.m.** at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, the awarding of this contract is in line with the 5-year Strategic Plan 2025-2030, Goal Area #3: Ensure Operational Effectiveness and Fiscal Stability: and

WHEREAS, as per the attached bid summary, it is recommended that the bid for **FIRE ALARM SERVICES DISTRICT WIDE, PPS-211-27** be awarded to the following vendor(s) for the **2026 2027 and 2027--2028** school years: **INNOVATIVE FIRE TECHNOLOGIES, HAIG'S SERVICE CORP, JOHNSON CONTROLS FIRE PROTECTION LP**

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that a contract for **FIRE ALARM SERVICES DISTRICT WIDE, PPS-211-27**, for the **2026-2027 and 2027-2028** school years be awarded as follows:

INNOVATIVE FIRE TECHNOLOGIES PO Box 326 Union, NJ 07083 Section 3.1 (Simplex Sys.); Section 3.2 (Edwards Sys.); Section 5	HAIG'S SERVICE CORP. 211A Route 22 Green Brook, NJ 08812 Section 2,item 4; Section 6 (Fire Alarm)	JOHNSON CONTROLS FIRE PROTECTION LP 930 Riverview Drive Totowa, NJ 07512 Section 1; Section 2:item 1,2 3,5,6; Section 4; Section 6 (Sprinklers)
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NOT TO EXCEED \$1,500,000 ANNUALLY PENDING BUDGET APPROVAL.

APPROVALS REQUIRED

1. Submitted by Neil Mapp, Chief Officer of Facilities and Custodial Services

5/14/26
Date

2. Approval by Divisional Administrator Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

5/14/26
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department B. Jafar

5/19/26
Date

Funds Available ☐	Funds Not Available ☒	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11.000.261.420.680, 11.000.262.420.680 and 12.000.400.450.680

4. Certification of Funds – Business Administrator June Gray

5/14/26
Date

5. Approval by Superintendent Laura W. Russell

5/19/26
Date

6. Board Adoption Date _____

Resolution Number 6-17-26/F-99

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: To award a contract for Third Floor Lintel Replacement & Repairs at PS 15, PPS-221-26 to Spartan Construction, Inc.

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Chief Officer of Facilities and Custodial Services determined that the district has a need for **Third Floor Lintel Replacement & Repairs at PS 15, PPS-221-26**, during the 2025-2026, 2026-2027 school years and provided specifications for this formal public bid process; and

WHEREAS, sixty-five (65) vendors were e-mailed bid specifications, which ten (10) vendors responded to the district's solicitation. The mailing list is available for review in the Purchasing Department; and

WHEREAS, this solicitation was made by advertised public notice appearing in The Bergen Record and The North Jersey Herald News on March 26, 2026. Sealed bids were opened and read livestream, via Zoom, on April 21, 2025, at 12:00PM in the Purchasing Dept. at 90 Delaware Avenue, 4th floor, Paterson, NJ 07503; and

WHEREAS, as per the attached bid summary, the Departments of Facilities recommends that the bid for **Third Floor Lintel Replacement & Repairs at PS 15, PPS-221-26**, be awarded to the sole, responsive and responsible bidder for the 2025-2026, 2026-2027 school years to the following vendor:

Spartan Construction, Inc.
399 Oak Street, Suite C
South Amboy, New Jersey 08879

WHEREAS, the awarding of this contract is in line with the 5 Year Strategic Plan 2025-2030, Goal Area #3: Ensure Operational Effectiveness and Fiscal Stability; and

THEREFORE, BE RESOLVED that the Superintendent supports the above-mentioned recommendation that Spartan Construction, Inc. be awarded a contract for **Third Floor Lintel Replacement & Repairs at PS 15, PPS-221-26**, during the 2025-2026, 2026-2027 school years not to exceed **\$ 446,976.00** to complete the project.

APPROVALS REQUIRED

1. Submitted by NEIL MAPP, CHIEF OFFICER OF FACILITIES AND CUSTODIAL SERVICES

5/15/26
Date

2. Approval by Divisional Administrator Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

5/15/26
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department

B. J. Fupel

5/19/26
Date

Funds Available



Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 12.000.400.450.680 and 20.492.400.720.680.000.2026.002

4. Certification of Funds – Business Administrator

Jane Gray
Signature

5/15/26
Date

5. Approval by Superintendent

Lauren W. Newell

5/19/26
Date

6. Board Adoption Date

Resolution Number 6-17-26/F-100

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: is to comply with purchasing laws for the acquisition of **General Contracting Services, PPS-223-27** for the 2026-2027 and 2027-2028 school years.

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Chief Officer of Facilities & Custodial Services determined that the district has a need for General Contracting Services, PPS-223-27, during the 2026-2027, 2027-2028 school years and provided specifications for this formal public bid process; and

WHEREAS, seventy-five (75) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which nine (9) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Record and the Herald News on April 13, 2026. Sealed bids were opened and read aloud on April 24, 2026, at 10:00 am, via Zoom, at 90 Delaware Avenue, Paterson, New Jersey 07503 by the Purchasing Department; and

WHEREAS, as per the attached bid summary, the Department of Facilities, along with the Department of Purchasing, recommend that the bid for General Contracting Services, PPS-223-27, be awarded to the responsive and responsible bidders for the 2026-2027, 2027-2028 school years:

Northeastern Interior Services LLC 5 Mars Court Boonton, New Jersey (Primary Vendor)	Westcraft Builders, Inc. 63 Beaverbrook Road, Suite 204 Lincoln Park, New Jersey 07035 (Secondary Vendor)	SMAC Corp. 431 N. Midland Avenue, Suite A Saddle Brook, New Jersey 07663
GPC, Inc. 20 E. Willow Street Millburn, New Jersey 07041	Murray Paving & Concrete LLC 21 Wallace Street Elmwood Park, New Jersey 07407	

WHEREAS the awarding of this contract is in line with Paterson's "Learning Today, Leading Tomorrow" Strategic Plan 2025-2030, Goal Area #3, Ensure Operational Effectiveness and Fiscal Stability; and

NOW THEREFORE BE RESOLVED THAT the Paterson Board of Education, along with the Superintendent of Schools, approves the awarding of the contract for General Contracting Services, PPS-223-27, to Northeastern Interior Services LLC, Westcraft Builders, Inc., SMAC Corp., GPC, Inc., and Murray Paving & Concrete LLC for the 2026-2027, 2027-2028 school years, at a cost not to exceed \$5,000,000 in total, annually, pending budget approval.

APPROVALS REQUIRED

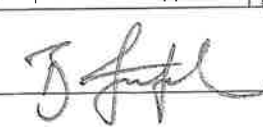
1. Submitted by 
Neil Mapp, Chief Officer of Facilities & Custodial Services

5/14/26
Date

2. Approval by Divisional Administrator 
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

5/14/26
Date

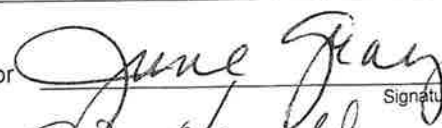
LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department 

5/12/26
Date

Funds Available ☐	Funds Not Available ☒	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11.000.261.420.680, 11.000.262.420.680, 12.000.400.450.680, and 20.492.400.720.680.000.2026.002

4. Certification of Funds – Business Administrator 
Signature

5/14/26
Date

5. Approval by Superintendent 

5/19/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-101

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

PURPOSE: Resolution of the School District of the City of Paterson, County of Passaic, State of New Jersey, to extend the contract for **Landscaping/Athletic Field Services, PPS-230 25**, for the 2026-2027 school year.

WHEREAS, at the board of education meeting of June 12, 2024, resolution number F-166, a contract was awarded for the 2024-2025, 2025-2026 school years, by the board, to Fullerton Grounds Maintenance for **Landscaping/Athletic Field Services, PPS-230-25**; and

WHEREAS, the District Administration has deemed the services from the vendor to be "effective and efficient" as required for extension under 18A:18A-42 and that it has also been considered necessary to continue the contracted services by the vendor; and

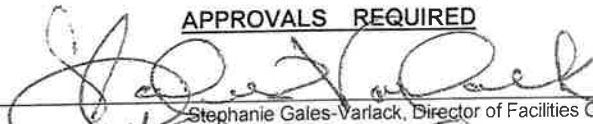
WHEREAS, Fullerton Grounds Maintenance has mutually agreed to extend the contract with the District with a 3% increase, which is within the allowable New Jersey index rate. There will be no changes to the terms and conditions of the contract, except in pricing, and an allowance was made in the bid specifications for an extension of this contract; and

WHEREAS the awarding of this contract is in line with Paterson's "Learning Today, Leading Tomorrow" Strategic Plan 2025-2030, Goal Area #3, Ensure Operational Effectiveness and Fiscal Stability; and

THEREFORE, BE RESOLVED, that the Paterson Public School District approves the extension of the contract to Fullerton Grounds Maintenance, 36 Berkshire Valley Road – Suite 1, Kenvil, NJ 07847, for **Landscaping/Athletic Field Services, PPS-230 25**, for the 2026-2027 school year, not to exceed \$412,000.00, which includes the 3% allowable increase.

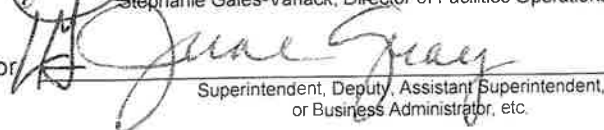
APPROVALS REQUIRED

1. Submitted by


Stephanie Gales-Varlack, Director of Facilities Operations

5/21/26
Date

2. Approval by Divisional Administrator


Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

5/21/26
Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department



5/21/26
Date

Funds Available

☒

Funds Not Available

Funds Not Needed

Non-Budget Item

☐

Account No. 11.000.263.420.680 and 11.000.263.610.680

4. Certification of Funds – Business Administrator


Signature

5/21/26
Date

5. Approval by Superintendent



5/22/26
Date

6. Board Adoption Date

Resolution Number

6-17-26/F-102

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution is to comply with purchasing laws for the acquisition of **Partial Roof Replacement at Dr. Hani Awadallah School, PPS-231-26**, for the 2025-2026 and 2026-2027 school years.

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Chief Officer of Facilities & Custodial Services determined that the district has a need for **Partial Roof Replacement at Dr. Hani Awadallah School, PPS-231-26**, during the 2025-2026, 2026-2027 school years and provided specifications for this formal public bid process; and

WHEREAS, forty-two (42) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which eleven (11) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Record and the Herald News on April 22, 2026. Sealed bids were opened and read aloud on May 12, 2026, at 10:00 am, via Zoom, at 90 Delaware Avenue, Paterson, New Jersey 07503 by the Purchasing Department; and

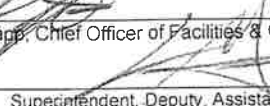
WHEREAS, as per the attached bid summary, the Department of Facilities, along with the Department of Purchasing, recommend that the bid for **Partial Roof Replacement at Dr. Hani Awadallah School, PPS-231-26**, be awarded to the responsive and responsible bidder for the 2025-2026, 2026-2027 school years:

Laumar Roofing Co.
426 Gregory Avenue
Passaic, New Jersey 07055

WHEREAS the awarding of this contract is in line with Paterson's "Learning Today, Leading Tomorrow" Strategic Plan 2025-2030, Goal Area #3, Ensure Operational Effectiveness and Fiscal Stability; and

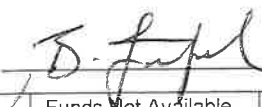
NOW THEREFORE BE RESOLVED THAT the Paterson Board of Education, along with the Superintendent of Schools, approves the awarding of the contract for **Partial Roof Replacement at Dr. Hani Awadallah School, PPS-231-26**, to Laumar Roofing Co., for the 2025-2026, 2026-2027 school years, at a cost not to exceed \$336,000.00.

APPROVALS REQUIRED

1. Submitted by 
(Neil Mann, Chief Officer of Facilities & Custodial Services)
2. Approval by Divisional Administrator 
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

5/26/26
Date
5/26/26
Date

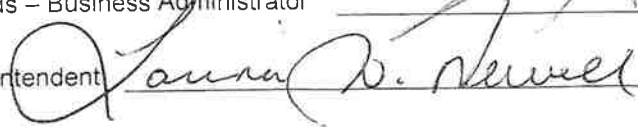
LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department 

5/26/26
Date

Funds Available ☐	Funds Not Available ☒	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. _____

4. Certification of Funds – Business Administrator 
5. Approval by Superintendent 

5/26/26
Date
5/26/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-103

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: is to comply with purchasing laws for the acquisition of **Roof Replacement & Repairs at Edward W. Kilpatrick School, PPS-232-26**, for the 2025-2026 and 2026-2027 school years.

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Chief Officer of Facilities & Custodial Services determined that the district has a need for Roof Replacement & Repairs at Edward W. Kilpatrick School, PPS-232-26, during the 2025-2026, 2026-2027 school years and provided specifications for this formal public bid process; and

WHEREAS, forty-two (42) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which twelve (12) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Record and the Herald News on April 22, 2026. Sealed bids were opened and read aloud on May 12, 2026, at 11:00 am, via Zoom, at 90 Delaware Avenue, Paterson, New Jersey 07503 by the Purchasing Department; and

WHEREAS, as per the attached bid summary, the Department of Facilities, along with the Department of Purchasing, recommend that the bid for Roof Replacement & Repairs at Edward W. Kilpatrick School, PPS-232-26, be awarded to the responsive and responsible bidder for the 2025-2026, 2026-2027 school years:

Sky General Construction
74 1st Avenue
Paterson, New Jersey 07514

WHEREAS the awarding of this contract is in line with Paterson's "Learning Today, Leading Tomorrow" Strategic Plan 2025-2030, Goal Area #3, Ensure Operational Effectiveness and Fiscal Stability; and

NOW THEREFORE BE RESOLVED THAT the Paterson Board of Education, along with the Superintendent of Schools, approves the awarding of the contract for **Roof Replacement & Repairs at Edward W. Kilpatrick School, PPS-232-26**, to Sky General Construction for the 2025-2026, 2026-2027 school years, at a cost not to exceed \$556,000.00.

APPROVALS REQUIRED

1. Submitted by 
(Neil Mapp, Chief Officer of Facilities & Custodial Services)
2. Approval by Divisional Administrator 
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

5/26/26
Date
5/26/26
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department 

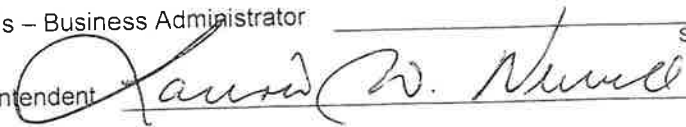
Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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5/26/26
Date

Account No. _____

4. Certification of Funds – Business Administrator _____

Signature

5. Approval by Superintendent 

5/26/26
Date

6. Board Adoption Date _____

Resolution Number

6-17-26/F-104

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 202

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution is to comply with purchasing laws for the acquisition of **Gymnasium Elevator Modernization Project at Eastside High School, PPS-233-26**, for the 2025-2026 and 2026-2027 school years.

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Chief Officer of Facilities & Custodial Services determined that the district has a need for Gymnasium Elevator Modernization Project at Eastside High School, PPS-233-26, during the 2025-2026, 2026-2027 school years and provided specifications for this formal public bid process; and

WHEREAS, fifty-six (56) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which three (3) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Record and the Herald News on April 28, 2026. Sealed bids were opened and read aloud on May 20, 2026, at 2:00 pm, via Zoom, at 90 Delaware Avenue, Paterson, New Jersey 07503 by the Purchasing Department; and

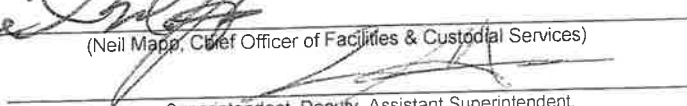
WHEREAS, as per the attached bid summary, the Department of Facilities, along with the Department of Purchasing, recommend that the bid for Gymnasium Elevator Modernization Project at Eastside High School, PPS-233-26, be awarded to the responsive and responsible bidder for the 2025-2026, 2026-2027 school years:

Kencor LLC
882 S. Matlack Street, Suite C
West Chester, PA 19382

WHEREAS the awarding of this contract is in line with Paterson's "Learning Today, Leading Tomorrow" Strategic Plan 2025-2030, Goal Area #3, Ensure Operational Effectiveness and Fiscal Stability; and

NOW THEREFORE BE RESOLVED THAT the Paterson Board of Education, along with the Superintendent of Schools, approves the awarding of the contract for Gymnasium Elevator Modernization Project at Eastside High School, PPS-233-26, to Kencor LLC for the 2025-2026, 2026-2027 school years, at a cost not to exceed \$356,042.50.

APPROVALS REQUIRED

1. Submitted by  (Neil Mapp, Chief Officer of Facilities & Custodial Services) 5/26/26 Date
2. Approval by Divisional Administrator  5/26/26 Date
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department  5/26/26 Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. _____

4. Certification of Funds – Business Administrator  5/26/26 Date
5. Approval by Superintendent  5/26/26 Date
6. Board Adoption Date _____ Resolution Number 6-17-26/F-105

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 202:

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: is to comply with purchasing laws for the procurement of Elevator Services District Wide, **PPS-263-27** for the 2026-2027 and 2027-2028 school years.

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS the Business Administrator determined that the District has a need for **ELEVATOR SERVICES DISTRICT WIDE, PPS-263-27** for the 2026-2027 and 2027-2028 school years and provided the specifications for this formal public bid process; and

WHEREAS, **thirty-seven (37)** vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), of which **three (3)** companies responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Bergen Record and the North Jersey Herald News on **APRIL 6, 2026**, and was posted on the district website. Sealed bids were opened and read aloud, via livestream Zoom, on **April 22, 2026, at 11:00 a.m.** at 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, the awarding of this contract is in line with the 5-year Strategic Plan 2025-2030, Goal Area #3: Ensure Operational Effectiveness and Fiscal Stability; and

WHEREAS, as per the attached bid summary, it is recommended that the bid for **ELEVATOR SERVICES DISTRICT WIDE, PPS-263-27** be awarded to the following vendor(s) for the 2026-2027 and 2027-2028 school years: **NEW YORK ELEVATOR LLC, ATTA ELEVATORS NEW YORK, INC., KENCOR, LLC**

THEREFORE, BE IT RESOLVED that the Superintendent of Schools supports the above-mentioned recommendation that **NEW YORK ELEVATOR LLC, ATTA ELEVATORS NEW YORK, INC., KENCOR, LLC** be awarded a contract for **ELEVATOR SERVICES DISTRICT WIDE, PPS-263-27**, for the 2026-2027 and 2027-2028 school years at an amount not to exceed **\$100,000,000** annually pending budget approval.

NEW YORK ELEVATOR LLC 12 Orchard Avenue Teaneck, NJ 07666 (Primary)	ATTA ELEVATORS NEW YORK, INC. 491 Washington Avenue Carlstadt, NJ 07072 (Secondary)	KENCOR, LLC 882 S. Matlack St, Suite C West Chester, PA 19382 (Tertiary)
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1. Submitted by _____

APPROVALS REQUIRED

Neil Mapp, Chief Officer of Facilities and Custodial Services

Date

2. Approval by Divisional Administrator _____

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department _____

Funds Available ☒

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☐

Date

Account No. 11.000.262.420.680, 11.000.261.420.680, 12.000.400.450.680 and 20-492-400-720-680-000-2026-002

4. Certification of Funds – Business Administrator _____

Signature

Date

5. Approval by Superintendent _____

Date

6. Board Adoption Date _____

Resolution Number 6-17-26/F-106

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
 2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.
- Recommendation/Resolution: is to comply with purchasing laws for the acquisition of **Masonry Services & Related, PPS 290-27** for the 2026-2027 and 2027-2028 school years

WHEREAS, the Paterson Public School District recognizes the need to comply with the New Jersey purchasing laws for obtaining the most competitive and responsive bid for goods and/or services; and

WHEREAS, the Chief Officer of Facilities & Custodial Services determined that the district has a need for Masonry Services & Related, PPS-290-27, during the 2026-2027, 2027-2028 school years and provided the specifications for this formal public bid process; and

WHEREAS, fifty (50) vendors were mailed/e-mailed bid specifications (the list is available for review in the Purchasing Department), which five (5) responded to the district's solicitation; and

WHEREAS, this solicitation was made by advertised public notice appearing in the Record and the Herald News on April 7, 2026. Sealed bids were opened and read aloud on April 17, 2026, at 10:30 am, via Zoom, at 90 Delaware Avenue, Paterson, New Jersey 07503 by the Purchasing Department; and

WHEREAS, as per the attached bid summary, the Department of Facilities, along with the Department of Purchasing, recommend that the bid for Masonry Services & Related, PPS-290-27, be awarded to the following vendors for the 2026-2027, 2027-2028 school years:

Sky General Construction 74 1 st Avenue Paterson, New Jersey 07514 (Primary Vendor)	SMAC Corp. 431 Midland Avenue, Suite A Saddle Brook, New Jersey 07663 (Secondary Vendor)	Pravco, Inc. 245 Wescott Drive Rahway, New Jersey 07065
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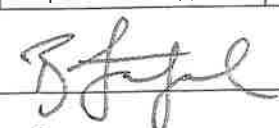
WHEREAS the awarding of this contract is in line with Paterson's "Learning Today, Leading Tomorrow" Strategic Plan 2025-2030, Goal Area #3, Ensure Operational Effectiveness and Fiscal Stability; and

NOW THEREFORE BE RESOLVED that the Paterson Board of Education, along with the Superintendent of Schools, approves the awarding of the contract for Masonry Services & Related, PPS-290-27, to Sky General Construction, SMAC Corp., & Pravco, Inc. for the 2026-2027, 2027-2028 school years, at a cost not to exceed \$3,000,00, in total, annually; pending budget approval.

APPROVALS REQUIRED

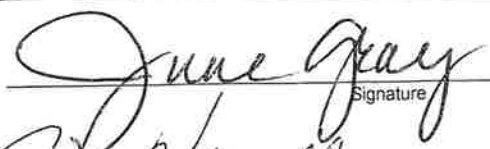
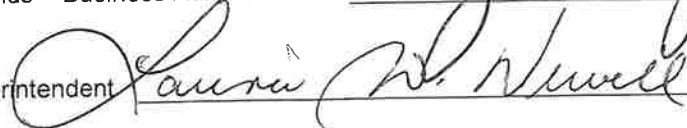
1. Submitted by  5/14/26
Neil Mapp, Chief Officer of Facilities & Custodial Services Date
2. Approval by Divisional Administrator  5/15/26
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department  5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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1. Account No. 11.000.261.420.680, 11.000.262.420.480, 12.000.400.450.680 and 20.492.400.720.680.000.2026.002

4. Certification of Funds – Business Administrator  5/15/26
Signature Date
5. Approval by Superintendent  5/19/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-107

Copies as follows:
White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

Boiler Replacement at School No. 8

6-17-26/F-108

Boiler Replacement at School No. 19

6-17-26/F-109

Boiler Replacement at John F. Kennedy High School

6-17-26/F-110

PERSONNEL

PERSONNEL

6-17-26/P-111

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

TITLE- 2025-2026 Research Studies Request

Michele Wechtler: Reducing Chronic Absenteeism Through a Multi-Tiered Systems of Support

In accordance with Paterson Public School District policy 9550, all educational research by persons other than district employees must be approved in advance by the Superintendent and Board. Paterson Public School District policy 3245, any research project involving pupils must be approved by the Board; all other research projects involving district personnel, facilities, and/or resources may be approved by the Superintendent.

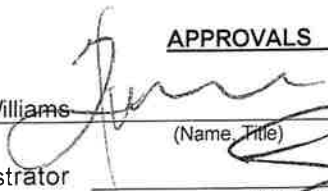
WHEREAS, A written application for approval must state the purpose of the research, the specific ways in which pupils will be involved, the estimated duration of the project, the persons who will conduct the research project and their relevant affiliations, and any possible benefits to pupils or to the school district.

WHEREAS, Approval will be granted only to those projects that will serve the interests of pupils and the educational program; approval will not be granted to projects that will impede or significantly disrupt the instructional program approved by the Board;

WHEREAS, the sponsoring graduate school and/or organization along with graduate candidate complies with requirements of the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA) and will ensure these requirements are followed in the conduct of this research in accordance with the Institutional Review Board (IRB); and

NOW, THEREFORE, BE IT RESOLVED, The Paterson Board of Education approves the research studies request through Fairleigh Dickinson University **Michele Wechtler: Reducing Chronic Absenteeism Through a Multi-Tiered Systems of Support** during the 2025-2026 school year.

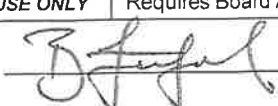
APPROVALS REQUIRED

1. Submitted by Dr. Annalesa Williams  May 5, 2026
(Name, Title) Date
2. Approval by Divisional Administrator  5/5/26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

Verification by Legal Department  5/5/26
Date

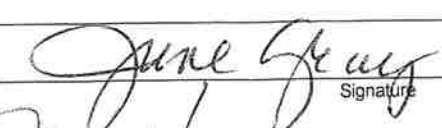
Funds Available ☐

Funds Not Available ☐

Funds Not Needed ☐

Non-Budget Item ☒

Account No. _____

Certification of Funds – Business Administrator  5/7/26
Signature Date

Approval by Superintendent  5/8/26
Date

Board Adoption Date _____

Resolution Number 6-17-26/P-112

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the Paterson Public School District recognizes the need for obtaining the most competitive and responsive proposal for goods and/or services; and

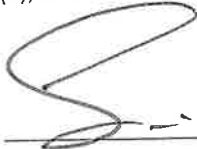
WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for **SUBSTITUTE STAFFING SERVICES, RFP-425-27** for the **2026-2027, 2027-2028, 2028-2029** school year(s), and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on **FEBRUARY 25, 2026** and the district's website. Five (5) sealed proposal were received. Sealed proposals were opened and read aloud on March 25, 2026 at 11:00 AM by the Purchasing Department; and

WHEREAS, based on the recommendation of the Evaluation Committee Members, it is recommended that this contract be awarded to **ESS NORTHEAST, LLC** for **SUBSTITUTE STAFFING SERVICES, RFP-425-27**, pursuant to 18A:18A-4.5; and

WHEREAS, the awarding of this contract is in line with the district's 2025-2030 Strategic Plan, Goal 1: Advance Instructional Excellence by Cultivating a High-Performing Workforce, now

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for **SUBSTITUTE STAFFING SERVICES, RFP 425-27** to **ESS NORTHEAST, LLC** during the **2026-2027, 2027-2028, 2028-2029** school year(s), at a cost not to exceed **12,000,000**

1. Submitted by  **APPROVALS / REQUIRED** 5/27/26
Luis Rojas, Assistant Superintendent Date

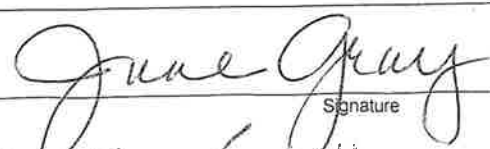
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

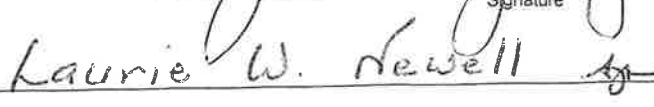
LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department  5/27/26
Date

Funds Available	☒ Funds Not Available	☐ Funds Not Needed	☐ Non-Budget Item	☐
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Account No. 11 190 100 320 780 054

4. Certification of Funds – Business Administrator  5/27/26
Signature Date

5. Approval by Superintendent  5/27/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/P-113

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the Paterson Public School District ("District") Human Resources has determined the need to procure annual software maintenance services for Kronos UKG Ready Time and Accruals Manager with **UKG KRONOS SYSTEMS LLC, 900 Chelmsford Street Lowell, MA 01851 through the " Omnia Master Agreement No. 24-6833 "**

WHEREAS, Kronos has managed attendance and absence management for the District since 2009

WHEREAS, pursuant to 18A:18A-5a (19) the District is allowed to procure "support and maintenance of proprietary" goods and/or services by resolution at a public meeting without public advertising for bids and bidding; and

WHEREAS, the procurement of services and/or software from SHI International constitutes a proprietary purchase and therefore they are excluded from competitive bidding pursuant to 18A:18A-5a(19); and

WHEREAS: the awarding of this contract is in line with the 5 Year Strategic Plan Learning Today, Leading Tomorrow 2025-2030, Goal Area #3: Ensure Operational Effectiveness and Fiscal Stability.

THEREFORE BE IT RESOLVED, pursuant to 18A:18A-5a(19), the Kronos Workforce Ready and UKG Ready with **UKG KRONOS SYSTEMS LLC, 900 Chelmsford Street Lowell, MA 01851** for the **2026-2027 school year, at \$96,480 To be approved at the June 10th 2026 board meeting.**

APPROVALS REQUIRED

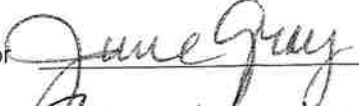
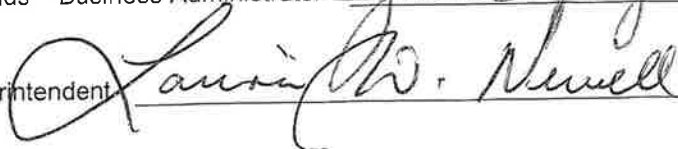
1. Submitted by  Luis M. Rojas, Assistant Superintendent Human Resources 5/18/26
Date
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department  5/19/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11-000-251-340-690-000-0000-000

4. Certification of Funds – Business Administrator  5/19/26
Signature Date
5. Approval by Superintendent  5/20/26
Signature Date
6. Board Adoption Date _____ Resolution Number 6-17-26/P-114

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the Paterson Public School District ("District") Human Resources has determined the need to procure Kronos Rental Annual Hardware Equipment Support Services UKG Data Collection InTouch and Depot Exchange with **UKG KRONOS SYSTEMS LLC through the Omnia Master Agreement No. 24-6833, 900 Chelmsford Street Lowell, MA 01851**

WHEREAS, Kronos has managed attendance and absence management for the District since 2009

WHEREAS, pursuant to 18A:18A-5a (19) the District is allowed to procure "support and maintenance of proprietary" goods and/or services by resolution at a public meeting without public advertising for bids and bidding; and

WHEREAS, the procurement of services and/or software from UKG Kronos Systems LLC constitutes a proprietary purchase and therefore they are excluded from competitive bidding pursuant to 18A:18A-5a(19); and

WHEREAS: the awarding of this contract is in line with the 5 Year Strategic Plan Learning Today, Leading Tomorrow 2025-2030, Goal Area #3: Ensure Operational Effectiveness and Fiscal Stability.

THEREFORE BE IT RESOLVED, pursuant to 18A:18A-5a(19), the Kronos Hardware Equipment Support Services with **UKG KRONOS SYSTEMS LLC, 900 Chelmsford Street Lowell, MA 01851** for the **2026-2027 school year, at \$9,799.65 To be approved at the June 10th, 2026, board meeting.**

APPROVALS REQUIRED

1. Submitted by



Luis M. Rojas, Assistant Superintendent Human Resources

5/18/26

Date

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department



5/19/26

Date

Funds Available

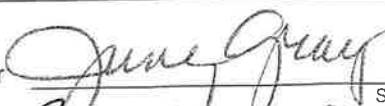
Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. 11-000-251-340-690-000-0000-000

4. Certification of Funds – Business Administrator

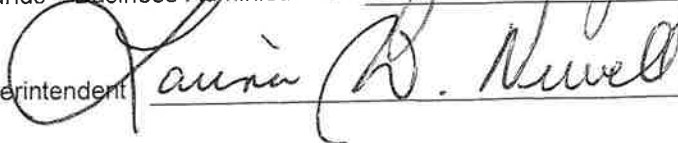


Signature

5/19/26

Date

5. Approval by Superintendent



5/20/26

Date

6. Board Adoption Date

Resolution Number

6-17-26/P-115

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

GOVERNANCE

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approve Amendments to the By-Laws of Fund for Paterson Public Schools.

WHEREAS, strengthening family and community partnerships to support Paterson Public Schools is Goal 4 of the District's five-year Strategic Plan for 2025-2030;

WHEREAS, in December 2019, the District established a subsidiary nonprofit organization, called *Fund for Paterson Public Schools* (the "Fund"), for the purpose of facilitating public and private donations and grants intended to benefit the District and its students, including through academic enrichment, extracurricular programming, and student scholarships;

WHEREAS, the Board of Education of the City of Paterson (the "Board") is the sole member of the Fund, and approved its formation pursuant to Board Resolution #F-5, adopted January 2, 2020; and

WHEREAS, the Fund is governed by its Board of Trustees in accordance with the Fund's By-Laws, adopted January 15, 2020; and

WHEREAS, the Board desires to amend the By-Laws to update the governance structure of the Fund's Board of Trustees to reflect current practice and to provide greater clarity; and

WHEREAS, specifically, the Board desires to: (i) establish that the three standing Trustees of the Fund shall be the Superintendent, Business Administrator, and District Counsel of Paterson Public Schools, each serving ex officio by virtue of their position and without the need for election or separate appointment; (ii) clarify that the Vice President of the Board of Education, if appointed by the Board of Education to serve as an additional, fourth Trustee of the Fund, may continue to serve as Trustee for so long as they continue to hold the office of Vice President, and that, upon ceasing to hold that office for any reason, a vacancy shall exist in the fourth Trustee position, which may be filled by further resolution of the Board of Education; and (iii) make conforming updates to related provisions; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves and adopts the Amended and Restated By-Laws of the Fund for Paterson Public Schools, in the form presented to the Board at this meeting.

APPROVALS REQUIRED

1. Submitted by Boris Zaydel, Esq., District Counsel 5/1/2026
(Name, Title) Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒ Does Not Require Board Approval
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3. Verification by Legal Department [Signature] 5/1/26
Date

Funds Available	Funds Not Available	Funds Not Needed	X	Non-Budget Item
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Account No. _____

4. Certification of Funds – Business Administrator [Signature] 5-12-26
Signature Date

5. Approval by Superintendent [Signature] 5/19/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/G-116

Copies as follows:
 White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Appoint Special Counsel for 2026-2027.**

WHEREAS, the Paterson Public School District (the "District") has current and emergent legal needs for which it requires outside counsel; and

WHEREAS, the procurement of legal services from outside counsel is exempt from advertising and bidding requirements under the "professional services" exception to the Public School Contracts Law in N.J.S.A. 18A:18A-5a(1); and

WHEREAS, the procurement of legal services from outside counsel serves the best interests of the District and its students.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the appointment of Special Counsel for the District on the following amended list, pursuant to the terms of a Professional Service Agreement, for the period July 1, 2026 through June 30, 2027:

Law Firm Name	Partner Rate	Associate Rate	Paralegal Rate	Law Clerk Rate	Other Staff
Adams, Lattiboudere, Croot & Herman, LLC	\$160.00	\$160.00	\$95.00	\$95.00	
Antonelli, Kantor Rivera, P.C.	\$160.00	\$160.00	\$85.00	\$85.00	
Apruzzese, McDermott, Mastro & Murphy, P.C	\$160.00	\$160.00	\$110.00		
Biancamano & Di Stefano, P.C. (WC)	\$150.00	\$135.00	\$100.00		
Biancamano & Di Stefano, P.C. (GL)	\$160.00	\$150.00	\$100.00		
Buglione Hutton & DeYoe, LLC	\$160.00	\$120.00	\$90.00	\$85.00	\$75.00
Busch Law Group, LLC	\$160.00	\$160.00	\$85.00		
Charles A. Yuen, LLC	\$160.00	\$160.00	\$70.00		
Chiesa, Shahinian & Giantomasi PC	\$160.00	\$160.00	\$95.00	\$95.00	\$95.00
Florio Kenney Raval	\$160.00	\$160.00	\$160.00	\$160.00	
Hunt, Hamlin & Ridley	\$160.00	\$150.00			
Robert E. Murray, LLC	\$160.00				
Scarinci Holleneck	\$160.00	\$160.00	\$125.00	\$125.00	
Shabazz & Woolridge Law Group	\$160.00	\$150.00	\$90.00	\$90.00	\$90.00
Shah Law Group, LLC	\$160.00				
Taylor Law Group, LLC	\$160.00	\$160.00	\$125.00	\$125.00	
The Murray Law Firm, LLC	\$160.00				

(Approval signatures on next page.)

**NOT TO EXCEED \$800,000 ANNUALLY, PENDING BUDGET APPROVAL AND THE AVAILABILITY
AND ALLOCATION OF ADEQUATE FUNDING UNDER THE 2026-2027 BUDGET**

APPROVALS REQUIRED

1. Submitted by Dr. Laurie W. Newell, Superintendent of Schools May 1, 2026
(Name, Title) Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department B. J. J. J. 5/1/26
Date

Funds Available	☒ Funds Not Available	Funds Not Needed	Non-Budget Item	☐
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Account No. 11-000-230-331-605-000
11-000-230-331-604-000

4. Certification of Funds – Business Administrator [Signature] 5-12-26
Signature Date

5. Approval by Superintendent Laurie W. Newell 5/19/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/6-117

Copies as follows:
White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Approve Renewal Lease Agreement for STEAM High School, 764-804 11th Ave.**

WHEREAS, ensuring operational effectiveness and stability is Goal 3 of the District's 2025-2030 Strategic Plan;

WHEREAS, the District currently occupies the premises located at 764-804 11th Avenue, Paterson, New Jersey, known as Block 8208, Lot 2, which is currently being used and occupied by STEAM High School;

WHEREAS, the District previously leased the premises from the New Jersey Schools Development Authority pursuant to a lease agreement dated June 30, 2016, which expired on June 21, 2021, and the District has continued to occupy the premises thereafter as a holdover month-to-month tenant;

WHEREAS, the New Jersey Schools Development Authority has presented a renewal lease agreement allowing the District to continue occupying the premises for a term beginning May 1, 2026 and ending April 30, 2029, unless earlier terminated following issuance of a Temporary Certificate of Occupancy for the new STEAM High School facility;

WHEREAS, STEAM High School will remain at the premises until the New Jersey Schools Development Authority completes construction of the new STEAM High School building, anticipated in 2029;

WHEREAS, the renewal lease provides for base annual rent of \$1.00, with the District responsible for additional costs and obligations set forth in the lease, including utilities, services, taxes or assessments if imposed, insurance, repairs, and maintenance; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education approves the Renewal Lease Agreement with the New Jersey Schools Development Authority for the premises located at 764-804 11th Avenue, Paterson, New Jersey, for the period beginning May 1, 2026 through April 30, 2029, subject to the terms of the lease, and authorizes the Superintendent to take any and all action necessary to effectuate it.

APPROVALS REQUIRED

1. Submitted by June Gray (June Gray, School Business Administrator) 5/14/26 Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. _____ Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department E. F. Ful 5/19/26 Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	☒
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Account No. _____

4. Certification of Funds – Business Administrator June Gray 5/14/26 Date

5. Approval by Superintendent Lauren W. Nunn 5/19/26 Date

6. Board Adoption Date _____ Resolution Number 6-17-26/G-118

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: 2026-2027 Emergency Virtual or Remote Instruction Plan

WHEREAS, in April 2020, Governor Murphy signed A-3904 into law (P.L.2020, c.27, or "Chapter 27"), this law provides for the continuity of instruction in the event of a public-health related district closure so that LEAs can utilize virtual or remote instruction to satisfy the 180-day requirement pursuant to N.J.S.A. 18A:7F-9.; and

WHEREAS, each Chief School Administrator or Lead Person must submit the LEA's Plan for the 2026-2027 school year, approved by their district board of education; and

WHEREAS, in response to this order the Paterson School District is submitting the Emergency Virtual or Remote Instruction Plan; and

NOW THEREFORE, BE IT RESOLVED, that the Board hereby approves the district's submission of the 2026-2027 Emergency Virtual or Remote Instruction Plan in compliance with P.L.2020, c.27.

APPROVALS REQUIRED

1. Submitted by Joanna Tsimpedes, Assistant Superintendent June 8, 2026
(Name, Title) *Joanna Tsimpedes* Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department _____ Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item	☒
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Account No. _____

4. Certification of Funds – Business Administrator June Gray 6/8/26
Signature Date

5. Approval by Superintendent Kevin B. Newell 6/8/26
Signature Date

6. Board Adoption Date _____ Resolution Number 6-17-26/G-119

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

ADDITIONAL ITEMS

Application for the 21st Century Grant

6-17-26/IRP-120

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS increasing student achievement through effective academic program is Goal 1 of Priority 1 of the Strategic Plan for Paterson Public Schools and creating and sustain partnerships with community organizations, agencies and institutions is Goal 3 of Priority 3; and,

WHEREAS the Board of Education approves to accept grant funding for a grant entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education for the purpose described in the application for an anticipated amount of \$1,198,473 for the consortium, and

WHEREAS the New Jersey Department of Labor and Workforce Development approved the Paterson Public School District's Application for continuation of funding for July 1, 2026 – June 30, 2027, school year, and

WHEREAS there is a matching funds requirement in the minimum amount of \$391,161 that has already been identified within the local adult account funds in FT salaries and benefits, and

WHEREAS the Assistant Superintendent for School Administration will be responsible for the district complying with the terms and conditions of the grant and will make every effort to target grant funds for the academic advancement and achievement of the students and expend the funds in the most effective and efficient manner, now

BE IT RESOLVED that the Paterson Public Schools accept funding from the New Jersey Department of Labor and Workforce Development to operate the program entitled Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education at the Paterson Adult & Continuing Education for the project period from July 1, 2026, to June 30, 2027, in the anticipated amount of \$1,198,473

APPROVALS REQUIRED

1. Submitted by

Laura D. Pappalardo
(Name, Title)

5/21/26
Date

2. Approval by Divisional Administrator

D. Paul Smith
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

6/8/26
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department

Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No.

20-621 mm

4. Certification of Funds – Business Administrator

Jane Gray
Signature

6/8/26
Date

5. Approval by Superintendent

Laura D. Pappalardo
Signature

6/8/26
Date

6. Board Adoption Date

Resolution Number 6-17-26/I-P-121

Copies as follows:

White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, the Board of Education accepts funding from the Passaic County Workforce Development Board (WDB) to operate a New Jersey Youth Corps for the anticipated amount of \$290,000 for the 2026-2027 school year, and

WHEREAS, increasing student achievement through effective academic program is Goal 1 of Priority 1 of the Strategic Plan for Paterson Public Schools and creating and sustain partnerships with community organizations, agencies and institutions is Goal 3 of Priority 3; and,

WHEREAS, the Passaic County Workforce Development Board (WDB) approved the Paterson Public School District's Application for Funding for July 1, 2026 - June 30, 2027 school year, and

WHEREAS, the Paterson Adult School is currently operating the New Jersey Youth Corps program with supplemental funding from the Workforce Innovation and Opportunity Act of 2014 in order to assist young adults (ages 16-25) who have dropped out of High School in successfully transitioning to employment, college, or additional training by obtaining a state-issued high school diploma, by receiving career counseling and employability skills instruction and by engaging in meaningful community service activities, and

WHEREAS, the Paterson Adult School wishes to continue operating a Program for Youth in conjunction with the New Jersey Youth Corps program, and

WHEREAS, there are no matching fund requirements within this grant, and

WHEREAS, the Assistant Superintendent for School Administration will be responsible for the district complying with the terms and conditions of the grant and will make every effort to target grant funds for the academic advancement and achievement of the students and expend the funds in the most effective and efficient manner; now

BE IT RESOLVED, that the Paterson Public Schools accept a contract for funding from the Workforce Development Board of Passaic County to operate a WIA New Jersey Youth Corps Program at the Paterson Adult School for the project period July 1, 2026 through June 30, 2027 for the anticipated amount of \$290,000.

APPROVALS REQUIRED

1. Submitted by

[Signature]
(Name, Title)

Date

2. Approval by Divisional Administrator

[Signature]
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department

Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

20-451 (nm)

4. Certification of Funds - Business Administrator

[Signature]
Signature

Date

5. Approval by Superintendent

[Signature]

Date

6. Board Adoption Date

Resolution Number

6-17-26/I-P-122

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS the Paterson Public School Adult School program accepts funding from the Passaic County Workforce Development Board (WID) for a grant entitled Workfirst New Jersey TANF/GA/SNAP Program and has issued a solicitation to the Paterson Public School District's Paterson Adult School as a provider of adult services in the amount of \$286,000 for the period starting October 1, 2026, and ending September 30, 2027, and

WHEREAS the Grant Program is a competitive grant made possible under the Workforce Innovation and Opportunity Act of 2014, and is administered by Passaic County Workforce Development Board (WID), and WHEREAS there is a matching funds requirement in the minimum amount of \$70,201 that has been identified within the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Grant, and

WHEREAS, Priority 1, effective academic programs include high quality teachers extending learning opportunities to increase student achievement in the areas of mathematics, language arts, science, social studies, and technology with career and life skills attainment, and

WHEREAS the Assistant Superintendent for School Administration will be responsible for the district complying with the terms and conditions of the grant and will make every effort to target grant funds for the academic advancement and achievement of the students and expend the funds in the most effective and efficient manner, now

BE IT RESOLVED that permission is granted to the Paterson Adult School to respond to the RFP from the Passaic County Workforce Development Board (WID), to operate a General Assistance and TANF Programs for the WorkFirst New Jersey Program under the Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Program for the project period from October 1, 2026, to September 30, 2027, in the amount of \$286,000.

APPROVALS REQUIRED

1. Submitted by

James P. Gray, Jr.
(Name, Title)

5/21/26
Date

2. Approval by Divisional Administrator

[Signature]
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

6/8/26
Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department

Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No.

20-605

nm

4. Certification of Funds – Business Administrator

James P. Gray, Jr.
Signature

6/8/26
Date

5. Approval by Superintendent

James P. Gray, Jr.

6/8/26
Date

6. Board Adoption Date

Resolution Number 6-17-26/I+P-123

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

July 2023

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Intent to Apply for the Nita M. Lowey 21st Century Community Learning Centers Continuation Grant - Year 5 of 5**

WHEREAS, the Nita M. Lowey 21st Century Community Learning Center (CCLC) Grant supports the Paterson Public Schools Strategic Plan, "Learning Today; Leading Tomorrow," and prioritizes advancing instructional excellence, strengthening family and community partnerships, and ensuring equitable access to high-quality learning opportunities that support the holistic development of every student; and

WHEREAS, the 21st CCLC Program is a federally funded program out of NJ DOE Title IV, Part B of ESSA funds and Paterson Public Schools received the competitive grant award in 2022 for funding for five years, and is set to end August 2027. Paterson Public Schools will be applying to continue the 21st Century Community Learning Centers Grant for year 5 of 5; and

WHEREAS, 21st CCLC Programs provide the opportunity for students to participate in academic remediation; academic enrichment; positive youth development; cultural and arts; and health, nutrition and physical activity along with parent engagement activities and field trips through extending the school day for participating students until 6 pm and school year for participating students by four weeks;

WHEREAS, Paterson Public Schools will submit an application for continuation for 2026-2027 for School #2 and School #16 to service approximately 151 students and receive funding up to \$475,000 per year in grant funding with a match in local funds of the existing program manager salary and benefits and additional in-kind services to be determined;

BE IT RESOLVED, that the Paterson Board of Education approves the intent to apply for the Nita M. Lowey 21st Century Community Learning Centers, Competitive Grant for funding for after school program for School #2 and School #16 for up to \$475,000 with a required match.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools 6/2/2026
(Name, Title)
2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent 6/3/26
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department _____ Date _____

Funds Available	X	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20.474 & 2A.474

4. Certification of Funds – Business Administrator *[Signature]* 6/8/26
5. Approval by Superintendent *[Signature]* 6/8/26
6. Board Adoption Date _____ Resolution Number 6-17-26/I-P-124

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: To award a contract for **FULL SERVICE COMMUNITY SCHOOLS (FSCS) MEDICAL SERVICES, RFP-492-27.**

WHEREAS, the Paterson Public School District recognizes the need for obtaining the most competitive and responsive proposal for goods and/or services; and

WHEREAS, on the Authorization of the Business Administrator the competitive contracting process NJSA 18A:18A-4.5, using the request for proposal (RFP) document was solicited for **FULL SERVICE COMMUNITY SCHOOLS (FSCS) MEDICAL SERVICES, RFP-492-27** for the **2026-2027, 2027-2028, 2028-2029** school year, and

WHEREAS, this solicitation was made by advertised public notice appearing in The Record and The Herald News on April 24, 2026. Sealed proposal was opened and read aloud on May 19, 2026 at 11:00 am in the Conference Room, 4th floor, 90 Delaware Avenue, Paterson, NJ 07503 by the Purchasing Department; and

WHEREAS, RFP specifications were e-mailed to forty-five (45) potential vendors. **Two (2)** sealed proposals were received, opened and read aloud **May 19, 2026, at 11:00 am** by the Purchasing Department; and

WHEREAS, based on the recommendation of the Evaluation Committee Members, it is recommended that this contract be awarded to **HEALTH N WELLNESS SERVICES LLC**, for **FULL SERVICE COMMUNITY SCHOOLS (FSCS) MEDICAL SERVICES, RFP-492-27**, pursuant to 18A:18A-4.5; and

WHEREAS, the awarding of this contract is in line with the district's 2025-2030 Strategic Plan "Learning Today; Leading Tomorrow," and prioritizes advancing instructional excellence, strengthening family and community partnerships, and ensuring equitable access to high-quality learning opportunities that support the holistic development of every student; now

THEREFORE BE IT RESOLVED, that the Paterson Board of Education approves the awarding of the contract for **FULL SERVICE COMMUNITY SCHOOLS (FSCS) MEDICAL SERVICES, RFP-492-27** to **HEALTH N WELLNESS SERVICES LLC** during the 2026-2027, 2027-2028, 2028-2029 school year(s), at a cost not to exceed **\$834,000**.

APPROVALS REQUIRED

1. Submitted by Jenna Goodreau, Director Full Service Community Schools JCA 6/5/26
(Name, Title) Date

2. Approval by Divisional Administrator Joanna Tsimpedes, Assistant Superintendent
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department _____ Date

Funds Available	X	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-213-500-815 & Title I TBD JCA

4. Certification of Funds – Business Administrator _____ Signature _____ Date

5. Approval by Superintendent Kevin W. Wines 6/8/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-125

Copies as follows

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Department of Special Education Programs

Public Consulting Group - EDPlan

WHEREAS, maintaining efficient and responsive communications and connections are goal area 3 of the 2024-2029 Strategic Plan for the Paterson Public School District ("District");

WHEREAS, Public Consulting Group, LLC. ("PCG") offers Internet-based tools for ensuring compliance with the requirements of the Individuals with Disabilities in Education Act of 1997 and applicable State laws concerning the provision of special education and related services; and

WHEREAS, the District has previously used the tools offered by PCG, and wishes to continue doing so for the 2025-2026 school year pursuant to a written agreement between the parties; and

WHEREAS, the District has determined to acquire such services through a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.4 and 20.5, and without public advertising for bids pursuant to N.J.S.A. 18A:18A-5(a)(19) (software exception);

NOW, THEREFORE, BE IT RESOLVED, the District approves this agreement with Public Consulting Group, LLC, accepts the terms and conditions as written, and formally authorizes all action to effectuate same during the annual cost not to exceed \$171,414.00 for the 2026-2027 school year.

July 1, 2026 - June 30, 2027

EDPlan database software

APPROVALS REQUIRED

1. Submitted by Cheryl, D. Coy, Assistant Superintendent of Special Education and Programs 6/3/26
(Name, Title) Date
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	Does Not Require Board Approval
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3. Verification by Legal Department _____ Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 20 250 200 300 655 000 0000 001 \$171,414.00

4. Certification of Funds – Business Administrator _____
Signature Date
5. Approval by Superintendent W. Nuvell 6/8/26
Signature Date
6. Board Adoption Date _____ Resolution Number 6-17-26/I+P-126

Copies as follows:

White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

PCG REQ# 5 SM

July 2023

**PATERSON PUBLIC SCHOOL DISTRICT
RESOLUTION FORM**

1. All Board Resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This Action Form must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: DEPARTMENT OF TRANSPORTATION

WHEREAS, the implementing and documenting for the second bus evacuation drills for students that do not use transportation, will support Priority 4, efficient and responsive operation Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, pursuant to the New Jersey Administrative Code (NJAC 6A:27-11.2) School Bus emergency evacuation drills must be conducted once a year for all students that do not use transportation,

WHEREAS, the attached list of Paterson District Schools where Paterson Resident students attend, have completed the yearly bus evacuation for students that do not use transportation,

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Board of Education approving and documenting school bus evacuation drills for the 2025-2026 school year.

THEREFORE, BE IT RESOLVED, this resolution, to document, school bus evacuation drills for the 2025-2026 school year, pursuant to the New Jersey Administrative Code (NJAC 6A:27-11.2) where, School Bus emergency evacuation drills must be conducted once a year for all other students that do not use transportation.

*See attached list

APPROVALS REQUIRED

1. Submitted by



Lisa Vainieri, Director of Student Assignment Services

6/2/26
Date

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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Verification by Legal Department

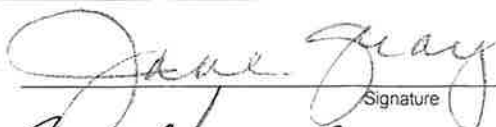


6/3/26
Date

Funds Available	☐	Funds Not Available	☐	Funds Not Needed	☐	☒ Non-Budget Item	☐
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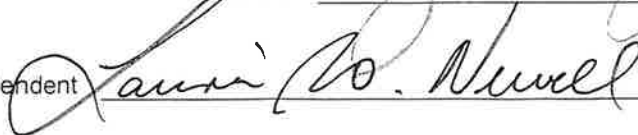
Account No. _____

Certification of Funds – Business Administrator


Signature

6/8/26
Date

Approval by Superintendent



6/8/26
Date

Board Adoption Date _____

Resolution Number

6-17-26/0-127

copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board Resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This Action Form must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: DEPARTMENT OF TRANSPORTATION

WHEREAS, the implementing and documenting for the second school bus evacuation drills, will support Priority 4, efficient and responsive operation Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, pursuant to the New Jersey Administrative Code (NJAC 6A:27-11.2) School Bus emergency evacuation drills must be conducted twice each school year,

WHEREAS, the attached list of Paterson District Schools where Paterson Resident students attend, have completed the second mandated school bus evacuation drills,

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Board of Education approving and documenting school bus evacuation drills for the 2025-2026 school year.

THEREFORE, BE IT RESOLVED, this resolution, to document, school bus evacuation drills for the 2025-2026 school year, pursuant to the New Jersey Administrative Code (NJAC 6A:27-11.2) where, School Bus emergency evacuation drills must be conducted twice each school year.

*See attached list

APPROVALS REQUIRED

1. Submitted by

Lisa Vainieri

Lisa Vainieri, Director of Student Assignment Services

6/2/26
Date

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval



Verification by Legal Department

B. Fugate

6/3/26
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item



Account No.

Certification of Funds – Business Administrator

June Jay
Signature

6/8/26
Date

Approval by Superintendent

Laura D. Nunez

6/8/26
Date

Board Adoption Date

Resolution Number

6-17-26/0-128

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Department of Transportation

WHEREAS, approving the following route for student transportation service will support Priority 4, efficient and responsive operation Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2026 ESY and 2026-2027 SY, and

WHEREAS, the Paterson Public School District has agreed to jointure with various Educational Services Commission throughout the New Jersey and the District agrees to the terms of the contract for the 2026 ESY and 2026-2027 SY, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2026 ESY and 2026-2027 SY with the Commissions listed, as follows:

Camden County Educational Serv Comm	Educational Services Commission of NJ	Educational Serv Commission of Morris County
Northern Region Educational Serv Comm	Monmouth-Ocean Educational Serv Comm	Somerset County Education Serv Comm
South Bergen Jointure Commission	Sussex County Regional Trans. Coop	Union County Educational Serv Comm
Gloucester County Special Service School District		Cumberland County Regional Coop
Burlington County Special Services	Philipsburg Board of Education	

BE IT FURTHER RESOLVED, each vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.

THEREFORE, BE IT RESOLVED, this resolution, to jointure with various Educational Services Commissions throughout New Jersey, to transport regular and special needs pupils to their respective schools in and out of the district for regular and special needs pupils for the 2026 ESY and 2026-2027 SY, shall take effect with the approval signature of the Superintendent.

Special Education Account # 110002705186850000000000 \$ 375,000.00 Estimated
Management Fee Account #110002703506850000000000 \$ 30,000.00 Estimated

Estimated cost for the 2026 ESY and 2026-2027 SY \$ 405,000.00 PENDING BUDGET APPROVAL

APPROVALS REQUIRED

1 Submitted by

Lisa Vainieri
Lisa Vainieri, Director of Student Assignment Services

6/2/26
Date

2 Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3 Verification by Legal Department

B. J. J. J.

6/3/26
Date

Funds Available

X

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

SEE ABOVE

4 Certification of Funds – Business Administrator

June Gray
Signature

6/8/26
Date

5 Approval by Superintendent

Laura W. Nunez

6/8/26
Date

6 Board Adoption Date

Resolution Number

6-17-26/0-129

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Department of Transportation

WHEREAS, approving the following route for student transportation service will support Priority 4, efficient and responsive operation Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2026 ESY and 2026-2027 SY, and

WHEREAS, the Paterson Public School District has agreed to jointure with various School Districts throughout the New Jersey and the District agrees to the terms of the contract for the 2026 ESY and 2026-2027 SY, now therefore. BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2026 ESY and 2026-2027 SY with the School Districts listed, as follows:

Haledon Board of Education	PC Manchester Regional High School	Lenape Regional High School
Vineland Board of Education	Rancocas Valley Regional High School	Delsea Regional School District
Englewood Board of Education	Hawthorne Board of Education	Morris School District
Prospect Park Board of Education	Waterford Township School District	Willingboro Township Public Schools
Newark Public Schools	Sparta Township Public School	Midland Park Public School
Neptune Township School District	YCS Kilbarchan	NJ Department of Children & Families – Office of Education
Jackson Township School District	Midland Park Public Schools	Hammononton Board of Education
Passaic Board of Education	Clifton Board of Education	Winslow Township
Andover Regional	Greater Egg Harbor Regional H.S.	Haddonfield School District
Moorestown Township Public Schools	Cherry Hill Public Schools	Wayne Township Public Schools
Sommerville Public Schools	Branchburg Township School District	River Edge School District-Region V Council for Special Education
Garfield Public Schools		

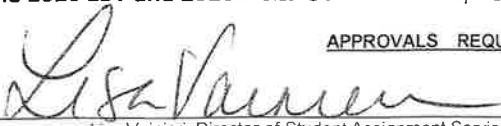
BE IT FURTHER RESOLVED, each vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.

THEREFORE, BE IT RESOLVED, this resolution, to jointure with various School Districts throughout New Jersey, to transport regular and special needs pupils to their respective schools in and out of the district for regular and special needs pupils for the 2026 ESY and 2026-2027 SY, shall take effect with the approval signature of the Superintendent.

Special Education Account # 110002705186850000000000 \$ 375,000.00 Estimated
Estimated cost for the 2026 ESY and 2026-2027 SY \$ 375,000.00 PENDING BUDGET APPROVAL

APPROVALS REQUIRED

1. Submitted by


Lisa Vainieri, Director of Student Assignment Services


Date

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒

Does Not Require Board Approval

3. Verification by Legal Department



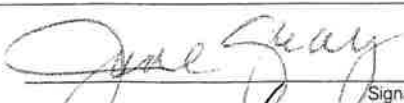

Date

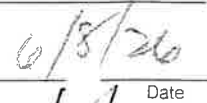
Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No.

SEE ABOVE

4. Certification of Funds – Business Administrator


Signature


Date

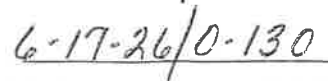
5. Approval by Superintendent




Date

6. Board Adoption Date

Resolution Number



Copies as follows: White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **Transportation Department**

WHEREAS, approving the following route for student transportation service will support Priority 4, efficient and responsive operation Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to district schools and to various out of district schools for the 2026-2027 school year and extended school year, and

WHEREAS, current contracts shall be renewed at 0% for the 2026-2027 school year and extended school year, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent in renewing the following contracts for the 2026-2027 school year and extended year with 0% as follows:

Route #	Destination	Per Diem Cost	# days	Total Cost
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SEE ATTACHED LIST

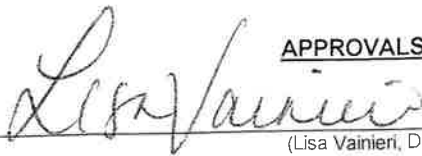
BE IT FURTHER RESOLVED, each vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.

THEREFORE, BE IT RESOLVED, this resolution to renew current contracts at 0%, with attached vendors, shall take effect with the approval signature of the Superintendent and is being provided to the Board for advisory purposes.

Special Education Account # 110002705146850000000000	\$ 7,719,078.72
Regular Education Account #110002705116850000000000	\$ 2,177,290.00
Total	\$9,196,368.72

APPROVALS REQUIRED

1. Submitted by



(Lisa Vainieri, Director of Student Assignment Services)

6/3/26
Date

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval



Does Not Require Board Approval

3. Verification by Legal Department



6/3/26
Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

SEE ABOVE

4. Certification of Funds -- Business Administrator



Signature

6/8/26
Date

5. Approval by Superintendent



6/8/26
Date

6. Board Adoption Date

Resolution Number

6-17-26/0-131

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.
Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, approving the following quoted routes for student transportation service will support Priority 4, efficient and responsive operation Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2025-2026 school year;

BE IT RESOLVED, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

BE IT FURTHER RESOLVED, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded this contract, has complied with all Affirmative Action requirements.

BE IT FURTHER RESOLVED, this resolution, to provide quoted transportation to the routes listed below that are in district and out of district students. This shall take effect for the 2025-2026 school year with the ratification of the Board of Education.

Contractor	School	Route #	Per Diem Cost	# of Days	Total Cost
Almarino Transportation	High Point School of Bergen County	HIGHPSQ	\$385.00	23	\$ 8,855.00
American Star Transportation, LLC	School 8	MCV33Q	\$339.00	31	\$10,509.00
CA Transportation LLC	School 28, School 4, School 18	MCV36Q	\$298.00	31	\$ 9,238.00
					TOTAL \$28,602.00

1. Submitted by *Lisa Vainieri* **APPROVALS REQUIRED** 6/2/26
(Lisa Vainieri, Director of Student Assignment Services) Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

3. Verification by Legal Department *D. J. J. J.* 6/5/26
Date

Funds Available	☒ Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. \$19,747.00-110002705116850000000000-REG-ED, \$8,855.00-110002705146850000000000-SPED

4. Certification of Funds – Business Administrator *Jane Gray* 6/8/26
Signature Date

5. Approval by Superintendent *Laurin D. Newell* 6/8/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/0-132

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Department of Transportation

WHEREAS, approving the following route for student transportation service will support Priority 4, efficient and responsive operation Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2026-2027 SY, and

WHEREAS, the Paterson Public School District has agreed to a joint agreement with River Edge School District-Region V Council for Special Education District and the District agrees to the terms of the contract for the 2026-2027 SY, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2026-2027 SY with the Commissions listed, as follows:

**River Edge School District-
Region V Council for Special
Education**

BE IT FURTHER RESOLVED, each vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.

THEREFORE, BE IT RESOLVED, this resolution, to jointure with River Edge School District-Region V Council for Special Education and to transport regular and special needs pupils to their respective schools in and out of the district for regular and special needs pupils for the 2026-2027 SY, shall take effect with the approval signature of the Superintendent.

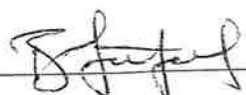
Special Education Account # 110002705156850000000000 \$ 22,905.00
Cost for 2026-2027 SY \$22,905.00

APPROVALS REQUIRED

1. Submitted by  6/8/20
Lisa Vainieri, Director of Student Assignment Services Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐	
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3. Verification by Legal Department  6/8/20
Date

Funds Available	X	Funds Not Available		Funds Not Needed		Non-Budget Item	
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Account No. SEE ABOVE

4. Certification of Funds – Business Administrator  6/8/20
Signature Date

5. Approval by Superintendent  6/8/20
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/0-133

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Department of Transportation

WHEREAS, approving the following route for student transportation service will support Priority 4, efficient and responsive operation Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to out of district special needs/regular education programs and to various other in district schools for the 2025-2026 SY, and

WHEREAS, the Paterson Public School District has agreed to a joint agreement with River Edge School District-Region V Council for Special Education District and the District agrees to the terms of the contract for the 2025-2026 SY, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for the 2025-2026 SY with the Commissions listed, as follows:

**River Edge School District-
Region V Council for Special
Education**

BE IT FURTHER RESOLVED, each vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.

THEREFORE, BE IT RESOLVED, this resolution, to jointure with River Edge School District-Region V Council for Special Education and to transport regular and special needs pupils to their respective schools in and out of the district for regular and special needs pupils for the 2025-2026 SY, shall take effect with the approval signature of the Superintendent.

Special Education Account # 110002705156850000000000 \$ 5,500.00

Cost for 2025-2026 SY \$5,500.00

APPROVALS REQUIRED

1. Submitted by


Lisa Vainieri, Director of Student Assignment Services

6/8/26
Date

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department



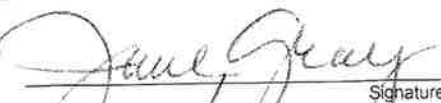
6/8/26
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No.

SEE ABOVE

4. Certification of Funds – Business Administrator


Signature

6/8/26
Date

5. Approval by Superintendent



6/8/26
Date

6. Board Adoption Date

Resolution Number

6-17-26/0-134

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Department of Transportation

WHEREAS, approving the following route for student transportation service will support Priority 4, efficient and responsive operation Goal 3, ensuring operational effectiveness and fiscal stability, and

WHEREAS, the Paterson Public School District has identified a need to provide transportation for Paterson pupils to out of district special needs/regular education programs and to various other district schools for the 2024-2025 SY, and

WHEREAS, the Paterson Public School District has agreed to jointure with Northern Region Educational Services Commission throughout the New Jersey and the District agrees to the terms of the contract for the 2024-2025 SY, now therefore

BE IT RESOLVED, that the Paterson Public School District ratifies the action of the Superintendent approving the following jointure contract for 2024-2025 SY with the Commission listed below, as follow:

Philipsburg Board of Education

BE IT FURTHER RESOLVED, each vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded renewal of these contracts have complied with all Affirmative Action requirements.

THEREFORE, BE IT RESOLVED, this resolution, to jointure with Northern Region Educational Services Commission throughout New Jersey, to transport regular and special needs pupils to their respective schools in and an out of the district for regular and special needs pupils for the 2024-2025 SY, shall take effect with the approval signature of the Superintendent.

Contractor	School	Route #	Total Per diem Cost	# of Days	Total Cost
SEE ATTACHED LIST					
Special Education Account # 110002705186850000000000				\$	19,214.42
Cost for the 2024-2025 SY				\$	19,214.42

APPROVALS REQUIRED

1. Submitted by

Lisa Vainieri

Lisa Vainieri, Director of Student Assignment Services

6/2/26
Date

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

☒ Does Not Require Board Approval

3. Verification by Legal Department

B. J. F. J.

6/5/26
Date

Funds Available

X

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No.

SEE ABOVE

4. Certification of Funds – Business Administrator

James Gray
Signature

6/8/26
Date

5. Approval by Superintendent

Lauri W. Maxwell

6/8/26
Date

6. Board Adoption Date

Resolution Number

6-17-26/0-135

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Sept. 2019

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.

2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **DEPARTMENT OF TRANSPORTATION**

WHEREAS, ratifying the addendum to add an additional aide for the route listed below needed providing transportation for a student out of Paterson from in district and out of district for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance; and

WHEREAS, the Paterson Public School District has identified vendors adding an additional aides for the route listed below providing transportation for a student out of Paterson for the remainder of the 2025-2026 extended school year and school year; and

BE IT RESOLVED, the Superintendent supports the Department of Transportation's recommendation an additional aide, the route is granted to the lowest quote that was submitted for the transportation of special needs students; and

BE IT FURTHER RESOLVED, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded this contract, has complied with all Affirmative Action requirements.

BE IT FURTHER RESOLVED, this resolution is to ratify an additional aide for the route listed below providing transportation for a student outside of Paterson for the remainder of the 2025-2026 extended school year and school year. This shall take effect with the ratification of the Board of Education.

Contractor	School	Route #	Additional Day Cost	# of Days	Total Cost
Jersey Kids Transportation	School 20	PS20A3	\$50	19	\$950.00
					TOTAL \$950.00

APPROVALS REQUIRED

1. Submitted by


Lisa Vainieri, Director of Student Assignment Services

6/8/26
Date

2. Approval by Divisional Administrator

Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc.

Date

LEGAL DEPARTMENT USE ONLY

Requires Board Approval ☒

Does Not Require Board Approval ☐

3. Verification by Legal Department



6/8/26
Date

Funds Available ☒

Funds Not Available ☐

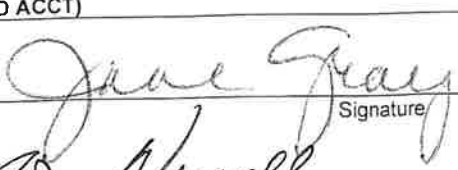
Funds Not Needed ☐

Non-Budget Item ☐

Account No.

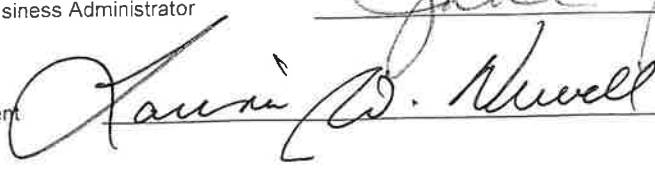
110002705146850000000000 (SPED ACCT)

4. Certification of Funds – Business Administrator


Signature

6/8/26
Date

5. Approval by Superintendent



6/8/26
Date

6. Board Adoption Date

Resolution Number

6-17-26/0-136

Copies as follows:
Pink-To #1 Gold-To #2

White-To Board Office
Sept. 2019

Green-To Deputy

Yellow-To Business Administrator

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: DEPARTMENT OF TRANSPORTATION

WHEREAS, approving the following quoted route for student transportation service will support Priority 4, efficient and responsive operation Goal 1, increasing accountability for performance, and

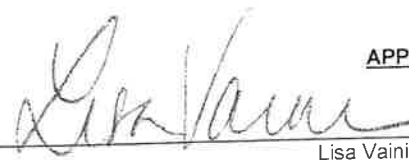
WHEREAS, the Paterson Public School District has identified a need to provide transportation for the 2025-2026 school year;

BE IT RESOLVED, the Superintendent supports the Department of Transportation recommendation in awarding the route to the lowest quote submitted for the transportation; and

BE IT FURTHER RESOLVED, the vendor has been notified that no goods or services will be provided to the District without first receiving a fully executed purchase order; and that the terms on the purchase will be honored completely; if the vendor does not agree with the terms on the purchase order, the vendor will not provide any goods or services to the District until such time a new purchase order is completed and delivered with terms the vendor will honor; and the vendor being awarded this contract, has complied with all Affirmative Action requirements.

BE IT FURTHER RESOLVED, this resolution, to provide quoted transportation to the route listed below that are in district students for a field trip to Citi Field. This shall take effect for the 2025-2026 school year with the ratification of the Board of Education.

Contractor	Trip	Route #	Per Diem Cost	# of Days	Total Cost
Castro School Trans, Inc.	Citi Field	16METSWQ	\$500.00	1	\$500.00
TOTAL					\$500.00

1. Submitted by  **APPROVALS REQUIRED** 6/2/24
Lisa Vainieri, Director of Student Assignment Services Date

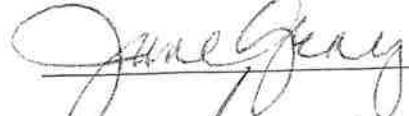
2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	

3. Verification by Legal Department  6/3/24
Date

Funds Available	Funds Not Available	Funds Not Needed	Non-Budget Item
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Account No. 11-000-270-514-655-000-0000-000-SPEB

4. Certification of Funds – Business Administrator  6/18/24
Signature Date

5. Approval by Superintendent  6/8/24
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/0-137

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: **2025-2026 Acceptance of Scholarship Funds from Pinebrook Jewish Center**

WHEREAS, the District's priority under the 2025-2030 Strategic Plan- Goal 4: Strengthen Family and Community Partnerships-Indicator: Ensuring the needs of the whole needs of the whole child (social, emotional, academic and physical) are met. and the Department of Guidance and Counseling has aligned its programs to meet this priority;

WHEREAS, Pinebrook Jewish Center is donating \$3,600 to (3) high school seniors for the 2026 cohort who are pursuing a 4-year college, and the scholarship funds will be distributed to students during the 2026-2027 school year, to offset the cost of post-secondary plans, And,

THEREFORE, BE IT RESOLVED that Paterson Board of Education approves the acceptance of a scholarship check, in the amount of \$3,600 from Pinebrook Jewish Center for students at no cost to the district.

APPROVALS REQUIRED

1. Submitted by Tamisha McKoy, Director of Guidance & Counseling K12 06/08/2026
(Name, Title) T. McKoy Date

2. Approval by Divisional Administrator Joanna Camped 6-8-26
Superintendent, Deputy, Assistant Superintendent, Date
or Business Administrator, etc.

LEGAL DEPARTMENT USE ONLY

Requires Board Approval

Does Not Require Board Approval

3. Verification by Legal Department _____ Date

Funds Available

Funds Not Available

Funds Not Needed

Non-Budget Item

Account No. _____

4. Certification of Funds – Business Administrator _____ Signature _____ Date

5. Approval by Superintendent Laura W. Newell 6/8/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/F-138

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

Renewal of Delta Dental Plan

6-17-26/P-139

Renewal of Sun Life Stop Loss Insurance Policy

6-17-26/P-140

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution:

WHEREAS, in regard to the District's needs for the year commencing July 1, 2026 the District's health insurance broker Fairview Insurance has solicited and obtained proposals for vision from various insurance carriers pursuant to a request for proposals; and

WHEREAS, the purchase of vision insurance without competitive bidding is authorized by N.J.S.A. 18A:18A-5(a)(10), subject to compliance with its requirements; and

WHEREAS, the District requested the evaluation be conducted based on a fiscal year effective July 1, 2026.

WHEREAS, Fairview Insurance has reported to the District that proposals were submitted from carriers identified as Vision Service Plan, Guardian, Unum, SunLife, UHC, Delta Dental, Humana, MetLife; and

WHEREAS, Fairview Insurance has evaluated the proposals submitted; and

WHEREAS, Fairview Insurance has provided guidance to the District for the consideration of the alternatives; and

WHEREAS, Fairview Insurance has provided the District with the following information regarding the District's costs relating to the **Vision Service Plan Agreement, effective July 1, 2026 through June 30, 2029**: Vision Service Plan's insured premium will remain unchanged based on all plans currently offered; estimated annual premium expense will be \$311,963 based on 2,982 employees enrolled; the District's premium includes commission or compensation to Fairview Insurance in the amount of 0% of premium or approximately \$0 annually; and

WHEREAS, the **Vision Service Plan** is the District's current plan, under a contract ending June 30, 2026; and

WHEREAS, Fairview Insurance has recommended that the District accept the three-year proposal from Vision Service Plan given its costs and the alternatives and the District's prior acceptable experience with Vision Service Plan; and

WHEREAS, the precise form of the **Vision Service Plan** proposed three-year agreement effective July 1, 2026 has not yet been provided for review by the District; and

NOW, THEREFORE BE IT RESOLVED that the District is authorized by the Board to enter into a three-year contract effective July 1, 2026 with Vision Service Plan on the terms identified above, provided that the precise form of the entire contract is provided promptly by **Vision Service Plan** to the District and submitted to the District's counsel for prior review, and that Vision Service Plan meets all contracting requirements imposed by law. **Approved at the June 10, 2026 Board Meeting.**

APPROVALS REQUIRED

1. Submitted by [Signature] Asst. Superintendent 6/10/2026
Date

2. Approval by Divisional Administrator _____
Superintendent, Deputy, Assistant Superintendent,
or Business Administrator, etc. Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval	☒	Does Not Require Board Approval	☐
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3. Verification by Legal Department _____ Special Counsel June 10, 2026
Date

Funds Available	☒	Funds Not Available	☐	Funds Not Needed	☐	Non-Budget Item	☐
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Account No. Various with objective code 270 (Health Benefits)

4. Certification of Funds – Business Administrator [Signature] 6/8/2026
Signature Date

5. Approval by Superintendent [Signature] 6/8/26
Date

6. Board Adoption Date _____ Resolution Number 6-17-26/P-141

Copies as follows:

White-To Board Office

Green-To Deputy

Yellow-To Business Administrator

Pink-To #1

Gold-To #2

PATERSON PUBLIC SCHOOL DISTRICT RESOLUTION FORM

1. All Board resolutions must clearly state how that program/initiative relates to or is specifically connected to the Priorities and Goals contained in the Strategic Plan.
2. This resolution must be in the Superintendent's office according to cutoff date before the meeting of the Board of Education.

Recommendation/Resolution: Approved tuition contracts with out-of-district schools for students with disabilities

WHEREAS, the District's priority under the 2025-2030 Strategic Plan is to promote student-centered teaching and learning, and the Department of Special Education is aligned its programs to meet this priority;

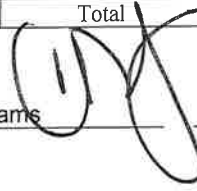
WHEREAS, the District is required to provide a free, appropriate public education for all students, including special education services and placements that are tailored to the unique needs of students with disabilities;

WHEREAS, students whose Individualized Education Plans (IEP's) warrant out-of-district placement are entitled to attend receiving schools free of charge, at the District's expense, pursuant to a written contract concerning the tuition charges, costs, terms, conditions, services and programs to be provided for each student;

NOW, THEREFORE, BE IT RESOLVED, that the Board approves the following tuition contracts with out-of-district schools for students with disabilities, effective January 20, 2026 through June 30, 2026 at an annual cost not to exceed the amounts listed:

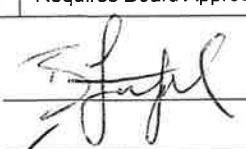
School Name	RSY, ESY, or 1:1	# of Students	# Days	Per Diem Rate	Req #	Acct. #	Total Tuition Not to Exceed
BCSS – DF 5249011	1:1	1	44	\$300.35	5694	11 000 100 565 657	\$13,215.40
E. Mountain – KS 5220913	RSY	1	98	\$389.65	5695	11 000 100 566 657	\$38,185.70
FEDCAP – JPR 5222086	RSY	1	22	\$499.00	5696	11 000 100 566 657	\$10,978.00
Total							\$62,379.10

APPROVALS REQUIRED

1. Submitted by Cheryl D. Coy, Assistant Superintendent of Special Education and Programs  6/9/26
(Name, Title) Date

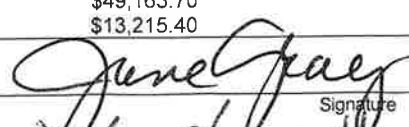
2. Approval by Divisional Administrator Superintendent, Deputy, Assistant Superintendent, or Business Administrator, etc Date

LEGAL DEPARTMENT USE ONLY	Requires Board Approval ☒	Does Not Require Board Approval ☐
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3. Verification by Legal Department  6/9/26
Date

Funds Available ☒	Funds Not Available ☐	Funds Not Needed ☐	Non-Budget Item ☐
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Account No. 11 000 100 566 657 \$49,163.70
11 000 100 565 657 \$13,215.40

4. Certification of Funds – Business Administrator  6/9/26
Signature Date

5. Approval by Superintendent Laurie W. Newell 06/09/2026
Signature Date

6. Board Adoption Date Resolution Number 6-17-26/I+P-142

Copies as follows: White-To Board Office Green-To Deputy Yellow-To Business Administrator Pink-To #1 Gold-To #2

***Items Requiring Acknowledgement
of Review and Comments***

INFORMATION ITEMS

OTHER BUSINESS

ADJOURNMENT